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5 Chapter 11 Trustee

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8 UNITED STATES BANKRUPTCY COURT

9 CENTRAL DISTRICT OF CALIFORNIA – SANTA ANA DIVISION

10 In re

11 THE LITIGATION PRACTICE GROUP P.C.,
Debtor.

Case No: 8:23-bk-10571-SC

Chapter 11

12 CHAPTER 11 TRUSTEE’S FIRST
13 INTERIM REPORT AND APPLICATION
14 FOR ALLOWANCE OF FEES AND
COSTS; MEMORANDUM OF POINTS
AND AUTHORITIES; AND
15 DECLARATION OF RICHARD A.
MARSHACK IN SUPPORT

16 Hearing:

Date: September 24, 2024

17 Time: 10:00 a.m.

18 Ctrm: 5C - ViaZoom

Place: 411 West Fourth Street
Santa Ana, CA 92701

19 TO THE HONORABLE SCOTT C. CLARKSON, UNITED STATES BANKRUPTCY COURT
20 JUDGE, THE OFFICE OF THE UNITED STATES TRUSTEE, AND ALL INTERESTED
21 PARTIES:

22 Richard A. Marshack, the Chapter 11 Trustee (“Trustee”) of the bankruptcy estate (“Estate”)
23 of The Litigation Practice Group, P.C. (“Debtor” or “LPG”), respectfully submits this First Interim
24 Report and Request for Allowance of Fees and Reimbursement of Expenses (“Application”). By this
25 Application, Trustee seeks allowance of \$500,547.33 in fees and \$1,458.15 for reimbursement of
26 expenses under 11 U.S.C. § 326 for the period of May 8, 2023, through and including July 31, 2024
27 (“Application Period”). In support of the Application, Trustee respectfully represents as follows:
28

1 **1. Introductory Statement**

2 “While economy is an important principle influencing all allowances in bankruptcy
3 proceedings, economy is by no means synonymous with parsimony and should not exclude such
4 adequate compensation as is fair and reasonable.”¹

5 Unlike chapter 7 proceedings, which are nearly always liquidations, chapter 11 proceedings
6 can range from straightforward liquidations to true reorganizations to various hybrid outcomes with
7 some liquidation and some reorganization aspects. In other cases, chapter 11 trustees play the role of
8 caretakers of an ongoing business, managing it through the bankruptcy process, perhaps reorganizing
9 it and handing it over to new management or selling it as a going concern. To that end, a bankruptcy
10 court may authorize compensation and reimbursement of expenses of a chapter 11 trustee if the
11 services rendered were reasonable and beneficial to the Estate.

12 Prior to bankruptcy, LPG and its principals engaged in a prolonged, systematic scheme to
13 transfer all of the LPG’s assets with the actual intent to hinder, delay, and defraud creditors. These
14 transfers were made in response to multiple lawsuits filed against the Debtor including multiple class
15 actions filed on behalf of consumers and multiple lawsuits filed by LPG’s creditors. In one such
16 lawsuit, the plaintiff actively sought the appointment of a receiver.² In 2022 (the year prior to LPG’s
17 bankruptcy filing), the Debtor’s revenues were \$155 million.³ Yet, by the time the Debtor filed
18 bankruptcy, it had transferred all of its tens of thousands of clients and their legal service agreements
19 to new law firms without the clients’ advance knowledge or consent. As of the petition date, only
20 about 200 clients remained with LPG (who had already made all payments under their legal services
21 agreements).⁴ As recently concluded by this Court: “*it is clear to this Court that Debtor, since its*
22 *pre-petition inception (and through the time of the appointment of the Chapter 11 Trustee) was, in*
23 *this Court’s opinion, operating a criminal enterprise.*” See Dk. No. 1546, 2:18-20.⁵

24 _____
25 ¹ *In re Doctors, Inc.*, 4 B.R. 346, 348 (Bankr. E.D. Pa. 1980) citing *In re Colonial Distributing Co.* (D.S.C., 1970) 314 F.
26 Supp. 418.

27 ² See, Debtor’s Statement of Financial Affairs, filed on May 1, 2023, as Dk. No. 54, p. 14 of 18 thru p. 18 of 18. The
28 lawsuit which sought the appointment of a receiver was *Validation Partners v. LPG*, Orange County Superior Court
Case No. 30-2022-01281911.

³ *Id.* at p. 1 of 18.

⁴ See, Transcript from hearing held on June 12, 2023, Dk. No. 150, p. 105 of 269 (sworn testimony of Dan March).

⁵ Indeed, “[t]here is ample evidence that the prepetition Debtor never placed the collected funds into an attorney-client

1 Upon his appointment, the Trustee had two choices. He could do nothing and permit the
2 Debtor's fraudulent schemes to succeed in paying no money to creditors. Or, alternatively, he could
3 discharge his fiduciary duty to seek avoidance and recovery of all the fraudulent transfers in an effort
4 to create an estate which would return distributions to creditors. To that end, one of the most crucial
5 obstacles faced by the Trustee, was "whether a business (the law firm) could be operationally
6 reformed by the Trustee to morph into strict compliance with various state and federal laws that
7 regulate law firm/lawyer operations as well as consumer protection regulations". *See* Dk. No. 1546,
8 fn. 4. The Trustee believed he could and with this Court's blessing was given the opportunity to
9 "(1) end the illegal practices of Debtor and (2) attempt to recapture estate value and provide recovery
10 to the creditors of the Estate." *Id.*

11 Ultimately, the Trustee successfully avoided and recovered tens of thousands of client files,
12 employed a manager to operate the Debtor's business in a lawful manner, and obtained court
13 approval to sell substantially all of the Debtor's recovered assets to a third-party buyer. At the sale
14 hearing, there were three potential buyers who actively bid on the assets. To ensure that the buyer
15 complied with consumer protection laws, the Trustee also obtained the appointment of a monitor.

16 To recover additional assets, the Trustee commenced numerous avoidance actions to avoid
17 and recover preferential and fraudulent transfers. Some of these actions have settled and the majority
18 remain pending or to be filed.

19 Lastly, the Trustee worked closely with the Official Committee of Unsecured Creditors to
20 propose a joint Chapter 11 plan. The vast majority of creditors in this case are the consumer clients
21 which were harmed by the Debtor. The Court approved the disclosure statement and the deadline for
22 creditors to vote in favor or against the Plan has ended. The vast majority of creditors voted to accept

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25 trust account, and that Debtor or its principals simply looted the payments received through the client automatic
26 withdrawals, stiffing both the clients and outside attorneys who may have been working on client cases with the hopes of
27 being paid. There is also evidence before the Court that Debtor was running a Ponzi scheme and paying some outside (or
28 "network") attorneys with funds obtained from new clients. In this case, it appears that some of the "lenders" may have
been serving as "investors," hoping for very high returns before "the music stopped." ... Finally, there is evidence that
Debtor was encumbering (or as some creditors assert, "double or triple selling") their accounts or receivables to multiple
lenders. *See* Dk. No. 1546, fn. 3.

1 the plan. In Class 3A, 96.5% of creditors voted to accept the plan. In Class 3B, 100% of creditors
2 voted to accept the plan. There was only one class that voted to reject the plan and that was a single
3 secured creditor with a disputed secured claim. The Trustee has now settled that action and the
4 creditor obtained court approval to change its vote to an acceptance. As such, by the time of the
5 confirmation hearing, all classes of creditors that voted on the plan voted in favor of confirmation.
6 At the confirmation hearing held on August 29, 2024, the Court announced its decision to confirm
7 the Plan. Pursuant to the terms of the plan, the assets of the estate will be transferred to a liquidation
8 trust. The beneficiaries of the trust will be the creditors of the Debtor's estate. But for the efforts of
9 the Trustee and his professionals, creditors would have received nothing.

10 Trustee's efforts have resulted in significant recoveries for the Estate and identifying
11 legitimate creditors of the Estate. As the Trustee's avoidance actions continue, creditors of the
12 liquidation trust will receive distributions on account of their claims. None of this would have been
13 possible without the Trustee and his retained professionals undertaking significant risks to provide
14 benefit to creditors. Because the services rendered by Trustee and his staff were necessary,
15 reasonable, and beneficial to the Estate, the Trustee submits its fees of \$500,547.33 and costs of
16 \$1,458.15 should be allowed.⁶

17 **2. Factual Background/Narrative History**

18 Concurrently filed with this interim request are the applications for compensation of
19 (1) general counsel, Marshack Hays Wood LLP, and (2) special counsel, Dinsmore Shohl LLP. The
20 factual background/ narrative history set forth in those respective applications, is expressly
21 incorporated by reference as if fully set forth herein. *See*, LBR 2016-1(a)(iv) ("Multiple Fee

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23 ⁶ In connection with the motion/stipulation appointing a fee examiner, it was noted that a compensation bonus
24 might be awarded to the Trustee. *See* Dk. No. 1486, 3:24-26 ("[Fee Examiner] has been informed by the Trustee that he
25 believes the extraordinary circumstances of this case could justify a bonus rather than a reduction as provided by Section
26 326."); *see also*, Dk. No. 1486-2, 1:19-22 ("The Trustee believes that the extraordinary circumstances and factors
27 typically considered by Bankruptcy Courts could justify requesting the statutory maximum and, if legally permissible, a
28 bonus.").

26 The Trustee wishes to clarify that, despite any suggestion to the contrary, he has no intention of requesting a
27 bonus. With 39 years of experience as a trustee, he has never sought a bonus and does not intend to do so now.
28 Moreover, Title 11 does not provide for compensation exceeding the statutory maximum outlined in Section 326. The
reference to a bonus was a misinterpretation, not a reflection of the Trustee's actual position or intent.

1 Applications. *If more than 1 application for interim fees in a case is noticed for hearing at the same*
2 *date and time, the narrative history provided in one of the applications may be incorporated by*
3 *reference into the other interim fee applications to be heard contemporaneously by the court.”).*

4 **3. Case Status**

5 The Trustee has not yet completed his investigation of claims against the Debtor’s insiders
6 and third parties, with several avoidance actions in their infancy and not yet filed. Under the terms of
7 the Plan, the assets of the Estate will be transferred to the Liquidating Trust which will administer
8 them and make distributions to creditors as set forth in the Plan and Liquidating Trust.

9 **4. Trustee’s Fee and Expense Request⁷**

10 The time incurred by Trustee and his staff totals \$717,300 (Blended Hourly Rate: \$565).
11 Declaration of Richard A. Marshack (“Marshack Decl.”), ¶9. The Trustee and his staff have devoted
12 an immense amount of administrative time and effort to this bankruptcy case. *Id.* Numerous
13 incidental activities—such as telephone calls, supervisory tasks, and administrative duties—were
14 essential to managing the case but are not reflected in this Application. *Id.* Before Omni’s retention
15 and the establishment of a dedicated hotline for former clients and other creditors, the Trustee’s staff
16 fielded over a hundred calls per week. *Id.* The voicemail for the Trustee administrator was
17 consistently full, requiring regular listening, response, and purging. *Id.* Additionally, a separate email
18 address was set up to handle inquiries, which received more than a hundred emails daily. *Id.* These
19 substantial efforts illustrate how the Trustee and his team went above and beyond, ensuring

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21 _____
22 ⁷ Trustee’s timesheets may disclose confidential information as the Trustee is involved in litigation and investigation
23 into additional assets/claims. As such, Trustee has not attached his time records to this filing. That said, Trustee has
24 provided the time sheets to the court-appointed Fee Examiner. Trustee can make his timesheets available to the Court
25 upon request but would like to note that the level of detail in the entries is not to the degree of detail as his counsel and
26 other professionals he has employed – nor is it expected to be. *See*, 3 Collier on Bankruptcy P 330.08 (16th 2024)(“The
27 level of detail required in a fee application may vary according to the professional... Their applications do not require
28 the degree of detail that must be submitted by an attorney working for the debtor on a daily basis in many different
matters.”); *see also*, *Wilson v. Mohns, Inc.*, 796 F.3d 818, 821 (7th Cir. 2015)(“Rule 2016 of the Federal Rules of
Bankruptcy Procedure states that a trustee seeking fees must submit an application specifying ‘the services rendered,
time expended and expenses incurred.’ The trustee did not fully comply with the rule; he did not account for specific
services rendered for every single hour billed. But this violation of the rule’s literal language was harmless,
considering [**7] his uncontroverted estimate that he spent 200 hours on the bankruptcy, and the bankruptcy judge’s
personal observation of the trustee’s work.”) Trustee will instead summarize his efforts and provide as much information
as possible as to the time spent.

comprehensive and attentive management of this complex case despite the overwhelming volume of communications and administrative demands. *Id.* The time that was captured is noted as follows:

Professional	Rate	Hours	Total Fees
Richard A. Marshack (RAM)	\$740.00	711.20	\$526,288.00
Pamela Kraus (PK)	\$340.00	551.80	\$187,612.00
David A. Wood (DAW)	\$610.00	5.00	\$3,050.00
Tinho Mang (TM)	\$500.00	.70	\$350.00
		1,268.70	\$717,300.00

FEE CATEGORIZATION:⁸

<u>Activity Category</u>	<u>Hours</u>	<u>Total</u>	<u>Blended Rate</u>
Asset Analysis and Recovery	29.80	\$10,132.00	\$340
Litigation	7.90	\$3,145.00	\$398
Meetings of Creditors	1.60	\$544.00	\$340
Plan and Disclosure Statement	21.50	\$8,201.00	\$381
Asset Disposition	16.80	\$5,712.00	\$340
Business Operations	145.40	\$49,436.00	\$340
Case Administration	832.00	\$567,360.00	\$682
Claims Administration and Objections	205.30	\$69,802.00	\$340
Fee/Employment Applications	8.40	\$2,968.00	\$353
Total Fees:	<u>1,268.70</u>	<u>\$717,300.00</u>	

During the course of administering the estate Trustee had the following monetary activity:

Receipts	\$15,909,911.11
Disbursements	\$3,506,083.37
Balance on Hand	\$12,403,827.40

Attached to the Marshack Declaration as Exhibit "1" is a true and correct copy of the most recent Form 2 – Cash Receipts and Disbursement Ledgers from Trustee's bank accounts. The ledgers

⁸ *supra*, fn. 7. The categorization is being provided for transparency purposes but as noted above, the detailed time records may disclose confidential information and thus are not being provided.

1 account for all monies received and disbursed by Trustee. Moreover, Trustee seeks reimbursement
2 of expenses in the amount of \$1,458.15 incurred during the current time period. A summary of the
3 expenses *only* is attached to the Marshack Declaration as Exhibit “2.” For purposes of calculating the
4 statutory maximum compensation allowable to Trustee under Section⁹ 326, the distribution total is
5 \$15,909,911.11 (the amount on deposit plus total disbursements).

6 Despite the substantial \$700,000 in time invested by the Trustee and his staff in this case, the
7 requested compensation is strictly in line with Section 326, amounting to approximately \$500,000.
8 Specifically, this is Trustee’s first request for compensation as the Chapter 11 Trustee and he
9 requests approval of the full statutory fee in the amount of \$500,547.33 and authorization to pay said
10 amount as funds become available to the Estate and at the Trustee’s discretion. This decision reflects
11 the Trustee’s commitment to maintaining fairness and adhering to statutory limits, even though the
12 work performed significantly exceeded the statutory threshold. The Trustee and his staff have gone
13 above and beyond the call of duty, dedicating extensive hours and resources to ensure the highest
14 level of diligence and effectiveness in managing this complex case. Their extraordinary efforts
15 underscore their dedication to achieving the best possible outcome for all creditors, even as their
16 compensation remains within the statutory bounds.

17 **5. Legal Analysis¹⁰**

18 In bankruptcy, the court-appointed trustee is tasked with taking immediate control of the
19 entity, ceasing ongoing fraudulent activity, locating and collecting assets for the bankruptcy or
20 receivership estate, and achieving a final, equitable distribution of the remaining assets. *See* 11
21 U.S.C. § 704.” *Kirkland v. Rund (In re EPD Inv. Co., LLC)*, 2024 U.S. App. LEXIS 21363, at *15
22 (9th Cir. Aug. 23, 2024). Pursuant to § 330 of the Bankruptcy Code, a bankruptcy court may allow
23 reasonable compensation for actual, necessary professional services rendered by a trustee, after
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27 ⁹ Unless otherwise indicated all section references are to Title 11 of the United States Code.

28 ¹⁰ The legal authority provided herein was researched and conducted by Trustee’s general counsel. Specifically, Trustee asked his counsel to provide the Court with a fulsome points and authorities section on his proposed compensation.

determining the reasonableness of the compensation requested based upon the nature, extent and value of such services. Specifically, Section¹¹ 330 provides:

(1) [*after notice* to the parties in interest and the United States Trustee and a hearing, and *subject to sections 326, 328, and 329, the Court may award to a trustee.*

(A) *reasonable compensation for actual, necessary services rendered by the trustee*, . . . professional person, or attorney and by any paraprofessional person employed by any such person; and

(B) reimbursement for actual, necessary expenses.

* * *

(3) In determining the amount of reasonable compensation to be awarded to . . . [a] trustee . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under [the Bankruptcy Code];

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under [the Bankruptcy Code].

11 U.S.C. § 330(a)(1) and (3). Emphasis added. As noted above, while a trustee’s compensation is determined under Section 330 the statutory cap set out in 11 U.S.C. § 326(a).¹² That said, “[t]he legal scheme governing chapter 11 trustee compensation is complicated because it overlaps, in part, but not entirely, with the more familiar approaches governing compensation for attorneys and similar professionals on the one hand and chapter 7 trustees on the other.” *In re Arboretum Crossing, LLC*, 659 B.R. 516, 524 (Bankr. W.D. Tex. 2024) (“*Arboretum*”). In *Arboretum*, the Court meticulously

¹¹ Unless otherwise indicated, all section references are to Title 11 of the United States Code.

¹² That section provides that:

In a case under chapter 7 or 11, the court may allow reasonable compensation under section 330 of this title to the trustee for the trustee’s services, payable after the trustee renders such services, not to exceed 25 percent on the first \$5,000 or less . . . and reasonable compensation not to exceed 3 percent of such moneys in excess of \$1,000,000, upon all moneys disbursed or turned over in the case by the trustee to parties in interest, excluding the debtor, but including holders of secured claims.

11 U.S.C. § 326.

1 outlined the statutory framework that must be carefully considered when evaluating fee applications
2 submitted by Chapter 11 trustees:

- 3 1. “reasonable compensation for actual, necessary services” and “reimbursement for
4 actual, necessary expenses,” § 330(a)(1);
- 5 2. so long as the services were not unnecessarily duplicative and were both
6 reasonably likely benefit the estate and necessary to its administration, § 330(a)(4);
- 7 3. “taking into account all relevant factors, including” those laid out in section
8 330(a)(3); and
- 9 4. “treat[ing] such compensation as a commission, based on section 326,” § 330(a)(7).

10 *In re Arboretum Crossing, LLC*, 659 B.R. 516, 525 (Bankr. W.D. Tex. 2024).

11 In 2005, Section 330(a)(7) was added which provides that “[i]n determining the amount of
12 reasonable compensation to be awarded to a trustee, the court shall treat such compensation as a
13 commission, based on section 326.” Collier’s summarizes the 2005 changes as follows:

14 The 2005 amendments changed the legal framework in two respects, by excluding
15 chapter 7 trustees from the entities subject to the mandatory application of the factors
16 listed in section 330(a)(3), and by providing that the compensation of a trustee is to be
17 treated as a commission, based on the formulae in section 326(a). The primary effect
18 of the change is that, in the majority of cases, absent extraordinary circumstances, a
19 trustee’s allowed fee will be based on the statutory commission rates provided in
20 section 326(a).

21 3 Collier on Bankruptcy P 330.02 (16th 2024).

22 When confronted with Section 330(a)(7) in the context of Chapter 11 Trustee fees,
23 the *Arboretum* Court then posed the following series of questions:

24 “The last point is puzzling: what does section 330(a)(7) mean when it says that ‘the
25 court shall treat such compensation as a commission, based on section 326’? Does it
26 mean merely that the section 326 amounts are a cap to a trustee’s reasonable
27 compensation? Or is the idea that the Court should presumptively treat the section
28 326 commission as the appropriate amount of compensation? And why does section

1 330(a)(7) apply to both chapter 7 and chapter 11 trustees, while section 330(a)(3)
2 does not apply to chapter 7 trustees?”
3 *Arboretum*, at 525.

4 Some courts have read that to mean that the percentage amounts listed in in Section 326 are
5 presumptively reasonable for Chapter 7 Trustee awards. *Lejeune v. JFK Cap. Holdings, L.L.C. (In re*
6 *JFK Cap. Holdings, L.L.C.)*, 880 F.3d 747, 753 (5th Cir. 2018); *see also, Fear v. United States*
7 *Trustee (In re Ruiz)*, 541 B.R. 892, 896 (B.A.P. 9th Cir. 2015) (reinforcing that absent extraordinary
8 circumstances warranting significant additional review, a chapter 7 trustee’s request for
9 compensation ***should be presumed reasonable*** as long as the amount requested does not exceed the
10 statutory maximum calculated pursuant to § 326.”); *but see, In re Scoggins*, 517 B.R. 206, 215
11 (Bankr. E.D. Cal. 2014) (“As between § 326 and § 330(a), the word ‘reasonable’ appears seven
12 times regarding trustee compensation, but ‘extraordinary’ is purely extra-statutory. It follows that it
13 is not ineluctable that ‘extraordinary’ applies to § 330(a)(7).”).

14 Adjusted-Commission Approach. The Court in *Arboretum* elaborates the phrase “based on
15 Section 326” in Section 330(a)(7) cannot simply mean that Section 326’s cap applies to Chapter 11
16 trustee compensation. *In re Arboretum Crossing, LLC*, 659 B.R. 516, 526-27 (Bankr. W.D. Tex.
17 2024). This is because the cap already applies to both Chapter 7 and Chapter 11 trustees, as stated in
18 Section 326 itself. *Id.* Therefore, the “based on” phrase must have a different meaning to avoid being
19 redundant. *Id.* In essence, the argument is that the “based on Section 326” phrase in Section
20 330(a)(7) must have a more nuanced meaning than simply reapplying the Section 326 cap,
21 particularly in the context of Chapter 11 Trustee compensation. Effectively, the Court noted a
22 chapter 11 trustee’s compensation then ends up being “neither commission nor compensation” or
23 more cleverly “neither fish nor fowl.” *Id.* In the end, and after citing to a district court decision
24 holding the same, the Court held “that the starting point for chapter 11 trustee compensation should
25 be the section 326 commission, which should then be subjected to scrutiny according to the section
26 330(a)(3) analysis rather than treated as presumptively reasonable as it is for chapter 7 trustees. This
27 can be called the ‘adjusted-commission’ approach.” *Id.* at 527.

28

1 Adjusted-Compensation Approach. Other courts have adopted an “adjusted-compensation”
2 approach. “[T]hese courts focus their analysis entirely on the section 330(a)(3) reasonableness
3 analysis. *Id.* at 528-529. This analysis is very familiar from the consideration of fees of other
4 professionals whose compensation is entirely independent of any commission and “requires courts to
5 conduct a ‘lodestar’ calculation.” *Id.* To determine the lodestar amount, courts take “the number of
6 hours reasonably expended multiplied by the prevailing hourly rate in the community for similar
7 work.” *Id.* After calculating the lodestar amount, bankruptcy courts then have “considerable
8 discretion” to adjust the lodestar up or down based on “all relevant factors” as instructed by Section
9 330(a)(3). *Id.* Some factors weigh more heavily than others because some are already included in the
10 lodestar calculation *Id.* at 529-31. While some courts¹³ have limited their analysis to the factors
11 explicitly enumerated in Section 330(a)(3), others have included the Fifth Circuit’s *Johnson*¹⁴
12 factors.¹⁵ Ultimately, the *Arboretum* Court held the *Johnson* factors should generally be considered
13 when determining trustee compensation for compensation in the Fifth Circuit, and Section
14 330(a)(3)(E) may be relevant in some cases, even if not explicitly required. *Id.*

15 In this case, the extraordinary circumstances present would support a bonus and not a
16 reduction in that which is provided by Section 326. That said, the Trustee is not requesting a bonus.
17 Rather the Trustee is requesting his statutory commission under Section 326. As analyzed below,
18 under either approach - adjusted commission versus adjusted compensation - the Trustee is entitled
19 to his requested compensation.

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24 ¹³ *In re Clemens*, 349 B.R. 725, 733 (Bankr. D. Utah 2006); *In re Bank of New England Corp.*, 484
B.R. 252, 283 (Bankr. D. Mass. 2012).

25 ¹⁴ *Johnson v. Ga. Highway Express (In re Johnson)*, 488 F.2d 714, 717-19 (5th Cir. 1974)).

26 ¹⁵ The factors are: (1) the time and labor required; (2) the novelty and difficulty of the questions;
27 (3) the skill requisite to perform the legal service properly; (4) the preclusion of other employment
by the attorney due to acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or
contingent; (7) time limitations imposed by the client or other circumstances; (8) the amount
involved and the results obtained; (9) the experience, reputation, and ability of the attorneys; (10) the
28 "undesirability" of the case; (11) the nature and length of the professional relationship with the
client; and (12) awards in similar cases. *Johnson v. Ga. Highway Express (In re Johnson)*, 488 F.2d
714, 717-19 (5th Cir. 1974)).

Analysis

Adjusted Commission

As noted above, the adjusted commission approach involves taking the Section 326 commission, which should then be subjected to scrutiny according to the Section 330(a)(3) analysis. *In re Arboretum Crossing, LLC*, 659 B.R. 516, 527 (Bankr. W.D. Tex. 2024). Here, the Section 326 is \$500,547.33. Marshack Declaration, ¶10. Next, Section 330(a)(3)'s factors must be considered. As the analysis below reflects, none of the relevant factors support an adjustment downward from the \$500,547.33 requested by the Trustee. To the contrary, the factors strongly support the reasonableness of the requested compensation as follows:

(A) Time Spent: 1,268.70.¹⁶

(B) Rates Charged: \$340-\$740¹⁷

(C) Necessity of Service/Benefit to Estate: Characteristically, a Chapter 11 trustee is a neutral party, a fiduciary, a business manager, a negotiator and a watchdog. The amount of time Trustee has worked on this case to protect the Debtor's "crown jewels" and primary assets—the legal service agreements ("LSAs") is considerable. Marshack Decl., ¶11. The last 17 months of nearly round-the-clock work from the day he was appointed have been exhausting. *Id.* Indeed, Trustee could not simply be a passive observer awaiting an "as-is" purchaser for the LSAs. *Id.* Rather he further contends that his efforts to recover the fraudulently transferred LSAs—work that required him to organize his professionals and attend a bevy of meetings—were necessary to preserve and maximize the value of such assets for the benefit of creditors. *Id.* Many of these tasks were complicated and required negotiation with various entities. *Id.* At the end of the day, the Trustee submits that his efforts in the bankruptcy case have been both necessary and beneficial to the estate and the administration of this case. *Id.* The Trustee, faced with operating shortfalls, was able to obtain financing for operations and stabilize the case while efforts were underway to recover and sell the assets. *Id.* Sales of the assets were ultimately successful. *Id.* Moreover, Mr. Marshack's time spent

¹⁶ Marshack Decl., ¶9.

¹⁷ *Supra*, Section 4, p. 6., for chart with professionals and respective rates.

properly includes matters such as administration, personnel and human resources, strategy and other such tasks that would not appear on a legal bill. *Id.*; *see also, In re Greenley Energy Holdings, Inc.*, 102 B.R. 400, 405 (E.D. Pa. 1989) (suggesting that trustees need not keep billing records given the significant difference in their tasks versus an attorney).

(D) Timeliness: The services were indeed performed within a reasonable amount of time, considering the complexity, importance, and nature of the tasks addressed in this case. The Trustee managed this fast-paced and highly complex bankruptcy that encompassed a wide range of legal issues. These included intricate secured transactions, consumer protection matters, and challenges related to ensuring the continuity of services to the Debtor's clients. Additionally, the Trustee had to navigate the complexities arising from the confusion and uncertainty faced by the Debtor's employees, who were largely unaware of the bankruptcy filing and its implications. The situation was further complicated by the need to coordinate with attorneys who provided services to the clients of the Debtor, despite not being compensated, in order to prevent those clients from being left in a vulnerable position. Additionally, the Trustee had to swiftly address claims by creditors who allegedly purchased client files and asserted secured statuses. These claims, if left unchecked, could have significantly hindered the sale of the Debtor's assets. Given these multifaceted challenges, the Trustee's ability to execute necessary tasks in a timely manner was crucial to the effective administration of the case, and the Trustee's performance should be recognized as commensurate with the complexity and urgency of the issues involved.

(E) Professional Qualifications: The Trustee believes that the compensation requested herein is reasonable and supported under the factors set forth in Section 330(a)(3). In fact, if valued as a professional his billing rates to normal monthly pay clients (\$740.00/hour), the Trustee's compensation would have been \$200,000 in excess of his requested commission. The Trustee has demonstrated skill and expertise in the bankruptcy field. In his approximate forty years of practice, Mr. Marshack has represented creditors, debtors, trustees and parties-in-interest across the spectrum in both the restructuring and bankruptcy arenas. Mr. Marshack has also represented unsecured creditors, trustees. Chapter 11 and Chapter 7 debtors, debtors in workout situations. creditors in workout situations and creditors committees. A true and correct copy of the Trustee's *curriculum*

1 *vitae* is attached to the Marshack Declaration as Exhibit 3. His trustee administrator is also an
2 experienced paralegal.¹⁸

3 (F) Comparable/Fair Compensation: Under 11 U.S.C. § 330(a)(3)(F), "fair compensation"
4 refers to the idea that the compensation awarded to a trustee or other professional person in a
5 bankruptcy case should be reasonable and in line with what is typically charged by practitioners with
6 similar skills and experience in non-bankruptcy cases. The statute specifically directs the court to
7 consider whether the compensation being sought is consistent with the customary rates charged by
8 comparably skilled professionals outside of bankruptcy cases. In essence, it means that the fees
9 should be comparable to what similarly experienced professionals would charge for similar work in
10 other legal or professional contexts, ensuring that the compensation is fair and reflects the market
11 rate for such services. This helps to ensure that professionals are neither overcompensated nor
12 undercompensated for the work they perform in a bankruptcy case. The customary commission for
13 the sale of a law practice in California can vary widely based on several factors, including the size of
14 the practice, its profitability, client base, and the specifics of the transaction.¹⁹ Unlike real estate or
15 business brokerage, there isn't a standardized commission rate set across the industry for the sale of
16 law practices. However, commissions for business brokers, which might be analogous, can range but
17 could be approximately 10% of the sale price. Separately, the Trustee's hourly rate and that of his
18 trustee administrator it is generally consistent with the hourly rates of other experienced
19 professionals hired in other bankruptcy cases. *See, In re Garcia*, 317 B.R. 810, 830 (Bankr. S.D. Cal.
20 2004) (indicating it is appropriate for a court to look to the rates charges by other professionals in the
21 case, and to use its experience in handling fee petitions in other bankruptcy cases to determine the
22 reasonableness of hourly rates); *see also, In re Busy Beaver Bldg. Ctrs.*, 19 F.3d 833, 854 (3d Cir.
23 1994) (noting that a bankruptcy judge's experience with fee petitions and his or her expert judgment
24 pertaining to appropriate billing practices will be the starting point for any analysis).

25
26
27 ¹⁸ Ms. Pamela Kraus has been a Trustee Case Administrator for Mr. Marshack since 1990 and is a seasoned bankruptcy
28 paralegal working under the direct supervision of active members of the California State Bar. Ms. Kraus is a member of
the National Association of Bankruptcy Trustees.

¹⁹ <https://www.calbar.ca.gov/Portals/0/documents/ethics/Publications/guidelines-for-closing-or-selling-a-law-practicev.1.pdf>.

1 In this case, the Trustee was involved in transforming an illegal enterprise into one that was
2 free from scheming insiders, legitimate in its business purpose with a subsequent sale of the business
3 in accordance with numerous consumer protection laws. The case was complicated and involved a
4 sale process that was exacerbated by various issues as reflect in the almost 1,500 docket entries for
5 the case. To date, the sales proceeds received are approximately \$6.5 million. At a 10% commission
6 that approximate commission would be \$650,000. This excludes all the litigation that is pending or
7 will be commenced shortly that the Trustee will be managing and anticipates substantial additional
8 Yet Trustee's request is far below that. Moreover, the Trustee's hourly rates are well within the
9 market range. This factor supports the requested compensation.

10 Therefore, taking all relevant factors into consideration, the Trustee believes that the
11 compensation requested is reasonable considering the nature and extent of the services provided and
12 that such factors support the approval of the compensation requested. In sum, the adjusted-
13 commission approach supports the Trustee's request for compensation as being reasonable and
14 necessary considering the facts of the case and the results achieved.

15 Adjusted-Compensation Approach:

16 The Trustee's Lodestar—\$717,300—is the product of 1,268.70 hours of time accrued over
17 17 months, between May 2023 and July 2024, charged at the Trustee and his staff's current billing
18 rates. Marshack Declaration, ¶9. In reviewing the Fee Application, the Court first
19 applies Section 330(a)(3) to the lodestar calculation.²⁰ As detailed above there are no grounds to
20 warrant a downward adjustment. Next, the amount previously subject to Section 330(a)(3) is now
21 limited by Section 326(a).²¹ In this case, the Trustee has voluntarily capped his compensation to
22 what is specified in Section 326. In sum, under the adjusted-compensation approach, the Trustee's
23 requested fees and costs is also reasonable.

24 Costs:

25 To the best of the Trustee's knowledge, all of the expenses sought to be allowed and
26 reimbursed are in compliance with the UST Guidelines. *See* Marshack Decl., Exhibit 2.

27 _____
28 ²⁰ *Arboretum* at 519.

²¹ *Arboretum* at 519.

1 The Trustee does not hold nor has he represented at any time during this engagement any interest
2 adverse to the Debtors' estates, and has been at all times a disinterested party. The Trustee has made
3 no agreement for the sharing of compensation for services rendered in or in connection with this
4 bankruptcy cases with any other person, other than the individual members of his firm.

5 **6. Conclusion**

6 Trustee respectfully requests that this Court enter an Order as follows:

- 7 1. Approving his First Interim Report and Account;
- 8 2. Approving compensation in the amount of \$500,547.33 with payment of the allowed
9 fees as funds become available to the Estate and at the Trustee's discretion;
- 10 3. Approving reimbursement of expenses paid or incurred in the amount of \$1,458.15
11 and authorizing Trustee to pay 100% of the allowed expenses;
- 12 4. For such other and further relief as the Court deems proper.

13
14 Dated: September 3, 2024

15 /s/ Richard A. Marshack
16 RICHARD A. MARSHACK
17 Chapter 11 Trustee
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Declaration of Richard A. Marshack

I, RICHARD A. MARSHACK, declare as follows:

1. I am an individual over 18 years of age and competent to make this Declaration.

2. If called upon to do so, I could and would competently testify as to the facts set forth in this Declaration.

3. I am the duly appointed Chapter 11 trustee in the case of The Litigation Practice Group, P.C. (“Debtor”).

4. I have personal knowledge of some of the terms set forth in this Declaration, and if called upon to do so, I could and would competently testify to these facts, as to other matters I have knowledge based on information and belief.

5. I make this Declaration in support of my First Interim Report and Account and Request for Allowance of Fees and Reimbursement of Expenses (“Application”) for the period May 8, 2023, through and including July 31, 2024 (“Application Period”).

6. Attached hereto as Exhibit “1” is a true and correct copy of the most recent Form 2 – Cash Receipts and Disbursement Ledgers from the Estate's bank accounts. The ledgers account for all monies received and disbursed by the Estate.

7. Attached hereto as Exhibit “2” is a true and correct copy of my out-of-pocket cost records for the Application Period.

8. Attached hereto as Exhibit “3” is a true and correct copy of my current *curriculum vitae*.

9. The time incurred by my staff and I total \$717,300 (Blended Hourly Rate: \$565). The Lodestar—\$717,300—is the product of 1,268.70 hours of time accrued over 17 months, between May 2023 and July 2024, charged at my staff and I’s current billing rates. We have devoted an immense amount of administrative time and effort to this bankruptcy case. Numerous incidental activities—such as telephone calls, supervisory tasks, and administrative duties—were essential to managing the case but are not reflected in this Application. Before Omni’s retention and the establishment of a dedicated hotline for former clients and other creditors, my staff fielded over a

1 hundred calls per week. The voicemail for my administrator was consistently full, requiring regular
2 listening, response, and purging. Additionally, a separate email address was set up to handle
3 inquiries, which I am informed received more than a hundred emails daily. These substantial efforts
4 illustrate how my team and I went above and beyond, ensuring comprehensive and attentive
5 management of this complex case despite the overwhelming volume of communications and
6 administrative demands.

7 10. Based upon information and belief I believe my commission under 11 U.S.C. Section
8 326 is \$500,547.33.

9 11. The amount of time I have worked on this case to protect the Debtor's "crown
10 jewels" and primary assets—the legal service agreements ("LSAs") is considerable. The last 17
11 months of nearly round-the-clock work from the day I was appointed have been exhausting. I could
12 not simply be a passive observer awaiting an "as-is" purchaser for the LSAs. Rather my efforts to
13 recover the fraudulently transferred LSAs—work that required me to organize my professionals and
14 attend a bevy of meetings—were necessary to preserve and maximize the value of such assets for the
15 benefit of creditors. Many of these tasks were complicated and required negotiation with various
16 entities. At the end of the day, I submit that my efforts in the bankruptcy case have been both
17 necessary and beneficial to the estate and the administration of this case. Faced with operating
18 shortfalls, I was able to obtain financing for operations and stabilize the case while efforts were
19 underway to recover and sell the assets. Sales of the assets were ultimately successful. Moreover, my
20 time spent includes matters such as administration, personnel and human resources, strategy and
21 other such tasks that would not appear on a legal bill.

22 12. The matters stated in the foregoing document are true of my own knowledge except
23 as to those matters which are stated on information and belief and, as to those matters, I believe them
24 to be true.

25 I declare under penalty of perjury under the laws of the United States of America that the
26 foregoing is true and correct. Executed on September 3, 2024.

27
28 /s/ Richard A. Marshack
RICHARD A. MARSHACK

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: WELLS FARGO BANK
Account: *****9879 - DIP Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/11/23		The Litigation Practice Group PC	Deposit	1229-000	6,095.42		6,095.42
04/18/23		Harland Clarke	Harland Clarke Check/Acc. 041723 00007997575482 The Litigation Practic	6950-000		186.21	5,909.21
04/28/23		Wells Fargo Bank	Interest Payment	1270-000		-0.15	5,909.36
05/09/23		Legal Order	Legal Order Debit	6950-000		5,909.36	0.00
05/18/23		Legal Order	Legal Order Reversal	6950-000		-5,909.36	5,909.36
05/31/23		Wells Fargo Bank	Interest Payment	1270-000		-0.18	5,909.54
06/02/23		Wells Fargo Bank	Interest Payment	1270-000		-0.01	5,909.55
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200026	6950-000		5,909.55	0.00

ACCOUNT TOTALS	6,095.42	6,095.42	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	6,095.42	6,095.42	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$6,095.42	\$6,095.42	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: WELLS FARGO BANK
Account: *****9887 - DIP Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/11/23		The Litigation Practice Group	Deposit	1229-000	50.00		50.00
05/09/23		Legal Order	Legal Order Debit	6950-000		50.00	0.00
05/16/23		Harland Clarke	Harland Clarke Check/Acc. 051523 00007997575482 The Litigation Practic	6950-000		44.05	-44.05
05/18/23		Legal Order	Legal Order Reversal	6950-000		-50.00	5.95
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200028	6950-000		5.95	0.00

ACCOUNT TOTALS	50.00	50.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	50.00	50.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$50.00	\$50.00	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: WELLS FARGO BANK
Account: *****9895 - DIP Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/11/23		The Litigation Practice Group PC	Deposit	1229-000	50.00		50.00
05/09/23		Legal Order	Legal Order Debit	6950-000		50.00	0.00
05/16/23		Harland Clarke	Harland Clarke Check/Acc. 051523 00007997575482 The Litigation Practic	6950-000		44.05	-44.05
05/18/23		Legal Order	Legal Order Reversal	6950-000		-50.00	5.95
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200028	6950-000		5.95	0.00

ACCOUNT TOTALS	50.00	50.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	50.00	50.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$50.00	\$50.00	

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Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/26/23	Asset #9	Bank of America	Refund pre-petition account	1229-000	176.00		176.00
05/26/23	Asset #9	Bank of America	Refund pre-petition account	1229-000	20.00		196.00
05/26/23	Asset #9	Oregon Dept of Revenue	Refund payroll tax 12-31-21	1229-000	184.59		380.59
05/26/23	Asset #10	Client Services, Inc.	full settlement payment for client Nathan Becker in action v Client Services, Inc. along with forgiving Nathan's full balance. Nathan is owed 60%.	1229-000	2,000.00		2,380.59
05/26/23	Asset #10	Karine Young	Pre-petition monthly payment that was received in debtor's mail post-petition	1229-000	461.50		2,842.09
06/02/23	Asset #10	Karine Young	NSF - Deposit #1005 - Pre-petition monthly payment that was received in debtor's mail post-petition	1229-000	-461.50		2,380.59
06/02/23		Flagstar Bank, N.A.	Bank fee	2600-000		10.00	2,370.59
06/05/23	Asset #8	Wells Fargo Bank	Acct 9879	1221-000	5,909.55		8,280.14
06/05/23	Asset #8	Wells Fargo Bank	Acct 9887	1221-000	5.95		8,286.09
06/05/23	Asset #8	Wells Fargo Bank	Acct 9895	1221-000	5.95		8,292.04
06/05/23		Flagstar Bank, N.A.	Refund - Bank fee	2600-000		-10.00	8,302.04
06/13/23	Asset #11	Maverick Management Group LLC	Recovery of transfer	1241-000	239,197.01		247,499.05
06/13/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	83,694.31		331,193.36

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Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/13/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	93,895.54		425,088.90
06/13/23	1001	Office of the U.S. Trustee	1Q2023 quarterly fees; 16-02 / 738-23-10571	2950-000		250.00	424,838.90
06/14/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	348,680.63		773,519.53
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953 Maverick turnover	9999-000		239,197.01	534,322.52
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		83,694.31	450,628.21
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		93,895.54	356,732.67
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		348,680.63	8,052.04
06/20/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	700,615.88		708,667.92
06/21/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	217,686.51		926,354.43
06/22/23	Asset #11	Bank of America	Turnover Prime Logix accts 2231 and 9201	1241-000	1,223,787.59		2,150,142.02
06/22/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		700,615.88	1,449,526.14
06/23/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	174,748.62		1,624,274.76
06/27/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	624,037.71		2,248,312.47
06/28/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	371,476.54		2,619,789.01
06/29/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	41,158.94		2,660,947.95

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Case Number: 23-10571 SC
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Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		217,686.51	2,443,261.44
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		1,223,787.59	1,219,473.85
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		174,748.62	1,044,725.23
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		624,037.71	420,687.52
06/30/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	78,502.39		499,189.91
07/03/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	61,500.72		560,690.63
07/03/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		371,476.54	189,214.09
07/03/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		41,158.94	148,055.15
07/06/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	217,541.00		365,596.15
07/06/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		78,502.39	287,093.76
07/06/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		61,500.72	225,593.04
07/07/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	846,663.37		1,072,256.41
07/08/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		217,541.00	854,715.41
07/10/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	474,404.29		1,329,119.70
07/11/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	18,704.06		1,347,823.76

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Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/12/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	275,969.14		1,623,792.90
07/12/23		Syncfusion - Boldsign	Invoice BS589925-6-2023	6950-000		6,528.00	1,617,264.90
07/13/23		From Account# XXXXXX4611	Transfer from account 4611 to 9960 Syncfusion invoice should have been paid from operating account (not general checking);	9999-000	6,528.00		1,623,792.90
07/13/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		846,663.37	777,129.53
07/13/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		474,404.29	302,725.24
07/17/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	46,679.75		349,404.99
07/18/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	109,522.48		458,927.47
07/18/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		18,704.06	440,223.41
07/18/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		275,969.14	164,254.27
07/18/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		46,679.75	117,574.52
07/21/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		109,522.48	8,052.04
07/21/23	1002	Office of the U.S. Trustee	2Q2023 quarterly fees; 738-23-10571 calculated only on June 2023 disbursements by Trustee	2950-000		995.29	7,056.75
08/04/23		ETERNAL STRATEGIES LLC	Incoming wire	1210-000	4,500,000.00		4,507,056.75
08/04/23		RESOLUTION VENTURES LLC	Incoming wire	1210-000	250,000.00		4,757,056.75

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Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/05/23		From Account# XXXXXX3526	Transfer from account 3526 to 9960	9999-000	999,963.98		5,757,020.73
08/05/23	1003	Bensamochan Law Firm, Inc.	Refund EMD	1290-000	-750,000.00		5,007,020.73
08/07/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611 for 8/7 termination payroll	9999-000		60,000.00	4,947,020.73
08/08/23		To Account# XXXXXX3526	Transfer from account 9960 to 3526 to correct wrong amount on initial transfer, s/b \$999,663.98	9999-000		300.00	4,946,720.73
08/08/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611 for 8/8 termination payroll	9999-000		12,100.00	4,934,620.73
08/09/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611	9999-000		190,000.00	4,744,620.73
08/11/23		Khang & Khang LLP	Turnover from debtor's counsel	1229-000	64,462.00		4,809,082.73
08/11/23		Khang & Khang LLP	Turnover from debtor's counsel	1229-000	14,738.00		4,823,820.73
08/11/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611	9999-000		50,000.00	4,773,820.73
08/30/23	Asset #11	Stripe, Inc.	Stripe is a defendant in the Adv 8:23-ap-01046 (see Amended Complaint. Stripe processed roughly \$2,000 worth of transactions for entities also named in the Adversary. Stripe held \$80 in funds of said entities.	1241-000	80.86		4,773,901.59
09/01/23	1004	Ascot Speciality Insurance Company	LPPL2210000684-01 Lawyers Professional Liability Policy; one year Extended Reporting Period	6950-000		96,550.00	4,677,351.59

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/12/23		From Account# XXXXXX3526	Transfer from account 3526 to 9960 from segregated SALE account Russ Squires EMD	9999-000	250,000.00		4,927,351.59
09/28/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953 correct and reimburse transfer from ACH acct to payroll taxes account	9999-000		2,000.00	4,925,351.59
10/13/23		To Account# XXXXXX8404	Transfer from account 9960 to 8404 transfer to money market	9999-000		4,900,000.00	25,351.59
10/22/23	1005	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571; Voided on 11/01/2023	2950-003		11,677.78	13,673.81
10/28/23		From Account# XXXXXX8404	Transfer from account 8404 to 9960 surcharge order for Resolution Processing fees and expenses	9999-000	203,256.81		216,930.62
10/28/23	1006	Resolution Processing LLC	Management Fees through 8/4/23; per order 10/27/23	6700-000		163,960.00	52,970.62
10/28/23	1007	Resolution Processing	Management expenses through 8/4/23; per order 10/27/23	6710-000		39,296.81	13,673.81
11/01/23	1005	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571; Voided: Check issued on 10/22/2023	2950-003		-11,677.78	25,351.59
11/01/23	1008	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571 plus \$2.15 balance due for 2Q23	2950-000		11,679.93	13,671.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/03/24		Morning Law Group, PC	Section I(c) of the Purchase Agreement requires Buyer to refund to Seller all ACH pulls received by Buyer from any consumer clients whose LSAs are removed from the Schedule of Assumed Contracts under Section I(c) (the "Refund Amount").	1230-000	808,068.20		821,739.86
01/06/24		To Account# XXXXXX3629	Transfer from account 9960 to 3629	9999-000		808,068.20	13,671.66
02/02/24	Asset #10	Wells Fargo Bank	Holiday Molina v Wells Fargo Bank Settlement	1229-000	1,500.00		15,171.66
02/08/24		From Account# XXXXXX8404	Transfer from account 8404 to 9960 Surcharge order to pay monitor	9999-000	5,310.60		20,482.26
02/08/24	1009	Nancy Rapoport	Fee statement 1-31-24 per order 8-7-83; Voided on 02/08/2024	6700-003		5,000.00	15,482.26
02/08/24	1009	Nancy Rapoport	Fee statement 1-31-24 per order 8-7-83; Voided: Check issued on 02/08/2024	6700-003		-5,000.00	20,482.26
02/08/24	1010	Nancy Rapoport	Expenses 1/31/24	6710-000		310.60	20,171.66
02/08/24	1011	Nancy Rapoport	Fee statement 1-31-24 - 80% per order 8-7-83;	6700-000		4,000.00	16,171.66
02/09/24	1012	Office of the U.S. Trustee	4Q2023 quarterly fees; 738-23-10571;	2950-000		834.52	15,337.14
03/01/24	1013	Nancy Rapoport	LOST IN MAIL Fee statement 2-29-24 - 80% per order 8-7-83; Stopped on 03/23/2024	6700-004		4,000.00	11,337.14
03/01/24	1014	Nancy Rapoport	LOST IN MAIL Expenses 2/28/24; Stopped on 03/23/2024	6710-004		279.00	11,058.14

Form 2
Cash Receipts and Disbursements Record

Page: 11

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/19/24		Maverick Bankcard Inc.	8:23-ap-01046 - all funds remaining in the Reserve, consisting of, (a) the \$48,180.27 that Maverick unknowingly held post-petition, and (b) the difference remaining after the funds required to recoup the Maverick Claim, to the extent that it is fixed and liquidated as of the effective date, are deducted from the \$628,343.18 held in the Reserve as of the Petition Date	1129-000	252,938.95		263,997.09
03/19/24	1015	Nancy Rapoport	Replaces ck 1013 lost in mail; Fee statement 2-29-24 - 80% per order 8-7-83;	6700-000		4,000.00	259,997.09
03/19/24	1016	Nancy Rapoport	Replaces ck 1014 lost in mail; Expenses 2/28/24	6710-000		279.00	259,718.09
03/21/24	1017	International Sureties, LTD	Bond increase for 3/20/24 and renewal to 5/8/25	2300-000		18,582.00	241,136.09
03/23/24	1013	Nancy Rapoport	LOST IN MAIL Fee statement 2-29-24 - 80% per order 8-7-83; Stopped: Check issued on 03/01/2024	6700-004		-4,000.00	245,136.09
03/23/24	1014	Nancy Rapoport	LOST IN MAIL Expenses 2/28/24; Stopped: Check issued on 03/01/2024	6710-004		-279.00	245,415.09
04/02/24	1018	Nancy Rapoport	March 2024 - 80% per order	6700-000		4,000.00	241,415.09
04/02/24	1019	Nancy Rapoport	Expenses 3/31/24 per order 8-7-23	6710-000		279.00	241,136.09
04/14/24	1020	Office of the U.S. Trustee	1Q2024 quarterly fees; 738-23-10571;	2950-000		250.00	240,886.09

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
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Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/22/24	1021	Judith Skiba	Per Court's verbal order at hearing 4/22/24; order 5/9/24; per court's verbal order 4/22/24; this is only for the check she never received from Phoenix Law - not admin wages.	6990-000		600.00	240,286.09
05/09/24	1022	Nancy Rapoport	April 2024 - 80% per order	6700-000		4,000.00	236,286.09
05/09/24	1023	Nancy Rapoport	Expenses April 2024 per order 8-7-23	6710-000		646.97	235,639.12
06/03/24	1024	Nancy Rapoport	May 2024 - 80% per order	6700-000		12,788.32	222,850.80
06/03/24	1025	Nancy Rapoport	Expenses May 2024 per order 8-7-23	6710-000		425.32	222,425.48
06/04/24	Asset #11	US Treasury	Recovery of student loan payments to Dept of Education NelNet on behalf of Phuong Trinh	1241-000	163,497.30		385,922.78
06/05/24		To Account# XXXXXX7193	US Treasury refund for Trinh - Yosina said they are NOT encumbered	9999-000		163,497.30	222,425.48
06/20/24		From Account# XXXXXX8404	Surcharge payments to attorneys Transfer from account XXXXXX8404 to XXXXXXX9960	9999-000	114,525.00		336,950.48
06/20/24		From Account# XXXXXX8404	Surcharge payments to PanAmerican and Resolution Transfer from account XXXXXX8404 to XXXXXXX9960	9999-000	537,534.47		874,484.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/20/24		Miller Advertising Agency Inc	wire to pay the USA Today publication fees for the Plan solicitation ad REF# 20240620B6B7261F003830 TO: MILLER ADVERTISING AGENCY INC. ABA: 021000021 BANK: JPMCHASE ACCT# 014003583765 Adam Levin alevin@milleraa.com- 773-388-3024	6990-000		25,265.60	849,219.35
06/20/24	1026	TIFFANY CORNELIUS	Per order 6/18/24 Dk. 1351	6950-000		22,000.00	827,219.35
06/20/24	1027	ASHLEY LAMBERT-BLAND	Per order 6/18/24 Dk. 1351	6950-000		30,250.00	796,969.35
06/20/24	1028	SHADAE CLARKE	Per order 6/18/24 Dk. 1351	6950-000		19,675.00	777,294.35
06/20/24	1029	KELLY J. ADAMS	Per order 6/18/24 Dk. 1351	6950-000		42,600.00	734,694.35
06/20/24	1030	Panamerican Consulting, LLC	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		268,323.80	466,370.55
06/20/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided on 06/25/2024	6990-003		269,210.67	197,159.88
06/25/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided: Check issued on 06/20/2024	6990-003		-269,210.67	466,370.55
06/25/24	1032	Resolution Ventures	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		269,210.67	197,159.88
07/03/24	1033	Nancy Rapoport	June 2024 - 80% per order	6700-000		5,070.00	192,089.88

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****9960 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/03/24	1034	Nancy Rapoport	Expenses June 2024 per order 8-7-23	6710-000		57.00	192,032.88
07/03/24	1035	Advocate Investigative Agency, Inc.	Invoice 13848; AIA file 3167S-1; Stopped on 07/17/2024	6990-004		30,414.87	161,618.01
07/09/24	1036	Office of the U.S. Trustee	2Q2024 quarterly fees; 738-23-10571	2950-000		12,112.23	149,505.78
07/12/24		Morning Law Group, PC	MLG - first quarterly deferred payment	1229-000	1,505,871.00		1,655,376.78
07/17/24	1035	Advocate Investigative Agency, Inc.	Invoice 13848; AIA file 3167S-1; Stopped: Check issued on 07/03/2024	6990-004		-30,414.87	1,685,791.65
07/17/24	1037	Advocate Investigative Agency, Inc.	replaces ck 1035 lost in mail; Invoice 13848; AIA file 3167S-1; 7/24/24 REMAILED TO: 197 WOODLAND PKWY STE 104-407, 197 WOODLAND PKWY STE 104-407	6990-000		30,414.87	1,655,376.78

ACCOUNT TOTALS	15,185,043.69	13,529,666.91	\$1,655,376.78
Less: Bank Transfers	2,117,118.86	12,434,431.98	
Subtotal	13,067,924.83	1,095,234.93	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$13,067,924.83	\$1,095,234.93	

Form 2
Cash Receipts and Disbursements Record

Page: 15

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****2953 - ACH Segregated no fee account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953 Maverick turnover	9999-000	239,197.01		239,197.01
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	83,694.31		322,891.32
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	93,895.54		416,786.86
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	348,680.63		765,467.49
06/22/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	700,615.88		1,466,083.37
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	217,686.51		1,683,769.88
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	1,223,787.59		2,907,557.47
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	174,748.62		3,082,306.09
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	624,037.71		3,706,343.80
07/03/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	371,476.54		4,077,820.34
07/03/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	41,158.94		4,118,979.28
07/06/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	78,502.39		4,197,481.67
07/06/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	61,500.72		4,258,982.39
07/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	217,541.00		4,476,523.39
07/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	846,663.37		5,323,186.76

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****2953 - ACH Segregated no fee account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	474,404.29		5,797,591.05
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	18,704.06		5,816,295.11
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	275,969.14		6,092,264.25
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	46,679.75		6,138,944.00
07/21/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	109,522.48		6,248,466.48
09/09/23		To Account# XXXXXX4344	Transfer from account 2953 to 4344 to cover FUTA	9999-000		2,000.00	6,246,466.48
09/27/23		Flagstar Advisors	Transfer to Fidelity T-bill account	9999-000		6,200,000.00	46,466.48
09/28/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953 correct and reimburse transfer from ACH acct to payroll taxes account	9999-000	2,000.00		48,466.48

ACCOUNT TOTALS	6,250,466.48	6,202,000.00	\$48,466.48
Less: Bank Transfers	6,250,466.48	6,202,000.00	
Subtotal	0.00	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/30/23		LAW OFFICES OF RONALD RICHARDS IOLTA Account	CLG for Liberty Acquisitions Group Inc. REF# 20230630B6B7261F00487306301732FT03 0000010453 FROM: LAW OFFICES OF RONALD RICHARDS	1290-000	500,000.00		500,000.00
07/01/23	200001	CaliforniaChoice	Acct 75446 for Maverick; Balance for past due June premium	6950-000		436.96	499,563.04
07/02/23	200002	Acevedo, Emely	Dividend of 100.000%	6950-000		1,224.01	498,339.03
07/02/23	200003	Alshawosh, Ali	Dividend of 100.000%	6950-000		1,344.82	496,994.21
07/02/23	200004	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,580.92	495,413.29
07/02/23	200005	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,431.97	493,981.32
07/02/23	200006	Amezcuca, Jasmin	Dividend of 100.000%	6950-000		1,435.01	492,546.31
07/02/23	200007	Andra, James	Dividend of 100.000%	6950-000		1,790.36	490,755.95
07/02/23	200008	Andra, Jennifer	Dividend of 100.000%	6950-000		1,633.47	489,122.48
07/02/23	200009	Andra, Justin	Dividend of 100.000%	6950-000		1,678.68	487,443.80
07/02/23	200010	Apodaca, Ronald	Dividend of 100.000%	6950-000		1,235.22	486,208.58
07/02/23	200011	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,926.51	484,282.07
07/02/23	200012	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,437.54	482,844.53

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Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200013	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,719.55	481,124.98
07/02/23	200014	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,524.61	479,600.37
07/02/23	200015	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,356.84	478,243.53
07/02/23	200016	Base, Anthony G	Dividend of 100.000%	6950-000		2,645.48	475,598.05
07/02/23	200017	Beltran, Melina	Dividend of 100.000%	6950-000		2,341.67	473,256.38
07/02/23	200018	Bishop, Brant	Dividend of 100.000%	6950-000		1,459.24	471,797.14
07/02/23	200019	Bonilla Figueroa, Halima	Dividend of 100.000%	6950-000		1,935.08	469,862.06
07/02/23	200020	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		1,936.69	467,925.37
07/02/23	200021	Calunod, Archerie	Dividend of 100.000%	6950-000		1,222.97	466,702.40
07/02/23	200022	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,842.12	464,860.28
07/02/23	200023	Carss, William	Dividend of 100.000%	6950-000		5,798.48	459,061.80
07/02/23	200024	Cast, Jason	Dividend of 100.000%	6950-000		1,716.07	457,345.73
07/02/23	200025	Ceballos, Kevin	Dividend of 100.000%	6950-000		1,650.20	455,695.53
07/02/23	200026	Chea, Justin	Dividend of 100.000%	6950-000		1,051.90	454,643.63
07/02/23	200027	Chen, Irwin T	Dividend of 100.000%	6950-000		1,933.93	452,709.70

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Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
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Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200028	Cole, Christopher	Dividend of 100.000%	6950-000		1,401.32	451,308.38
07/02/23	200029	Dang, Victoria	Dividend of 100.000%	6950-000		1,632.94	449,675.44
07/02/23	200030	Delaura, Brandon	Dividend of 100.000%	6950-000		1,575.69	448,099.75
07/02/23	200031	Diab, Nassir	Dividend of 100.000%	6950-000		1,554.21	446,545.54
07/02/23	200032	Diamant, Molly	Dividend of 100.000%	6950-000		1,585.06	444,960.48
07/02/23	200033	Duarte, Ambar	Dividend of 100.000%	6950-000		2,348.71	442,611.77
07/02/23	200034	Figueroa, Hiram	Dividend of 100.000%	6950-000		1,759.20	440,852.57
07/02/23	200035	Flores, Abrahm	Dividend of 100.000%	6950-000		1,418.67	439,433.90
07/02/23	200036	Garcia, Naazma	Dividend of 100.000%	6950-000		2,620.45	436,813.45
07/02/23	200037	Glass, Hunter	Dividend of 100.000%	6950-000		1,501.19	435,312.26
07/02/23	200038	Haliburton, Charles	Dividend of 100.000%	6950-000		1,422.44	433,889.82
07/02/23	200039	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,489.82	431,400.00
07/02/23	200040	Harvey, Josey	Dividend of 100.000%	6950-000		1,540.75	429,859.25
07/02/23	200041	Hu. Keneth	Dividend of 100.000%	6950-000		3,495.08	426,364.17
07/02/23	200042	Huskisson, Connor	Dividend of 100.000%	6950-000		1,793.35	424,570.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200043	Hwang, Joseph	Dividend of 100.000%	6950-000		1,927.94	422,642.88
07/02/23	200044	Ismail, Sabah	Dividend of 100.000%	6950-000		1,556.99	421,085.89
07/02/23	200045	Ismail, Saif	Dividend of 100.000%	6950-000		1,967.16	419,118.73
07/02/23	200046	Ismail, Salman	Dividend of 100.000%	6950-000		1,672.00	417,446.73
07/02/23	200047	Jones, Ashley T	Dividend of 100.000%	6950-000		1,184.67	416,262.06
07/02/23	200048	Joyner, Lauren	Dividend of 100.000%	6950-000		1,902.60	414,359.46
07/02/23	200049	Kerns, Phillip	Dividend of 100.000%	6950-000		1,475.07	412,884.39
07/02/23	200050	Khalil, Beshoy	Dividend of 100.000%	6950-000		1,358.45	411,525.94
07/02/23	200051	Khan, Golam T	Dividend of 100.000%	6950-000		2,040.21	409,485.73
07/02/23	200052	Khan, Sulaiman	Dividend of 100.000%	6950-000		455.12	409,030.61
07/02/23	200053	Kline, Erica	Dividend of 100.000%	6950-000		1,365.24	407,665.37
07/02/23	200054	Lahijani Nejad, Iman	Dividend of 100.000%	6950-000		1,685.84	405,979.53
07/02/23	200055	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		1,209.22	404,770.31
07/02/23	200056	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,388.93	402,381.38
07/02/23	200057	Le, Christine	Dividend of 100.000%	6950-000		1,711.12	400,670.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200058	Le, Kim Long	Dividend of 100.000%	6950-000		3,485.42	397,184.84
07/02/23	200059	Lizarraga, Aaron	Dividend of 100.000%	6950-000		1,233.53	395,951.31
07/02/23	200060	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,552.40	394,398.91
07/02/23	200061	Lucaci, Brian	Dividend of 100.000%	6950-000		1,864.05	392,534.86
07/02/23	200062	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,052.15	390,482.71
07/02/23	200063	Marquez, Kevin	Dividend of 100.000%	6950-000		1,485.04	388,997.67
07/02/23	200064	Martinez, Daniel	Dividend of 100.000%	6950-000		1,970.34	387,027.33
07/02/23	200065	Marza, Carmen	Dividend of 100.000%	6950-000		2,294.58	384,732.75
07/02/23	200066	Mendoza, Robert	Dividend of 100.000%	6950-000		1,568.28	383,164.47
07/02/23	200067	Meneses, Daisy	Dividend of 100.000%	6950-000		1,881.34	381,283.13
07/02/23	200068	Mojica-Wanly, Madelline	Dividend of 100.000%	6950-000		3,756.39	377,526.74
07/02/23	200069	Morris, Nicole M	Dividend of 100.000%	6950-000		1,374.06	376,152.68
07/02/23	200070	Morrow, Jason	Dividend of 100.000%	6950-000		1,504.36	374,648.32
07/02/23	200071	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,253.78	373,394.54
07/02/23	200072	Muttalib, Omran	Dividend of 100.000%	6950-000		1,450.41	371,944.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200073	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		2,883.00	369,061.13
07/02/23	200074	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,196.65	367,864.48
07/02/23	200075	O'Connell, Karen	Dividend of 100.000%	6950-000		1,444.97	366,419.51
07/02/23	200076	Obeid, Ayman	Dividend of 100.000%	6950-000		1,589.53	364,829.98
07/02/23	200077	Orellana, Daniel	Dividend of 100.000%	6950-000		1,391.45	363,438.53
07/02/23	200078	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,574.35	361,864.18
07/02/23	200079	Parada, Ivis	Dividend of 100.000%	6950-000		1,683.73	360,180.45
07/02/23	200080	Pena, Jessica	Dividend of 100.000%	6950-000		699.23	359,481.22
07/02/23	200081	Perez, Eduardo N	Dividend of 100.000%	6950-000		1,882.70	357,598.52
07/02/23	200082	Phan, Peyton	Dividend of 100.000%	6950-000		2,090.95	355,507.57
07/02/23	200083	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,514.18	353,993.39
07/02/23	200084	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,346.68	351,646.71
07/02/23	200085	Rashed, Sami	Dividend of 100.000%	6950-000		1,982.93	349,663.78
07/02/23	200086	Refa, Rozita	Dividend of 100.000%	6950-000		1,380.41	348,283.37
07/02/23	200087	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		860.62	347,422.75

Form 2
Cash Receipts and Disbursements Record

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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200088	Riano, Elioenai	Dividend of 100.000%	6950-000		1,747.25	345,675.50
07/02/23	200089	Rico, David	Dividend of 100.000%	6950-000		1,291.95	344,383.55
07/02/23	200090	Rios, Kimberly	Dividend of 100.000%	6950-000		1,612.53	342,771.02
07/02/23	200091	Romero, Belem	Dividend of 100.000%	6950-000		1,826.93	340,944.09
07/02/23	200092	Ross, Sarah	Dividend of 100.000%	6950-000		1,374.35	339,569.74
07/02/23	200093	Saldana-Lopez, Karen	Dividend of 100.000%	6950-000		1,390.94	338,178.80
07/02/23	200094	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,467.26	336,711.54
07/02/23	200095	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		1,570.33	335,141.21
07/02/23	200096	Sanchez, Jorge	Dividend of 100.000%	6950-000		1,752.87	333,388.34
07/02/23	200097	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,436.06	331,952.28
07/02/23	200098	Sangalang, Christian	Dividend of 100.000%	6950-000		1,918.37	330,033.91
07/02/23	200099	Segura, Kandise	Dividend of 100.000%	6950-000		1,319.91	328,714.00
07/02/23	200100	Shariff, Humza	Dividend of 100.000%	6950-000		699.24	328,014.76
07/02/23	200101	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,654.02	326,360.74
07/02/23	200102	Stephens, Amanda	Dividend of 100.000%	6950-000		2,089.30	324,271.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
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Period Ending: 07/31/24

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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/02/23	200103	Tabatabaai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,867.68	322,403.76
07/02/23	200104	Taing, Selina K	Dividend of 100.000%	6950-000		1,974.69	320,429.07
07/02/23	200105	Tan, Maria	Dividend of 100.000%	6950-000		5,453.30	314,975.77
07/02/23	200106	Torres, Kimberly	Dividend of 100.000%	6950-000		1,196.88	313,778.89
07/02/23	200107	Vaughan, Jarod R	Dividend of 100.000%	6950-000		1,838.85	311,940.04
07/02/23	200108	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,414.82	310,525.22
07/02/23	200109	Zargaran, Hanieh	Dividend of 100.000%	6950-000		2,021.31	308,503.91
07/02/23	200110	Zin, Reham E	Dividend of 100.000%	6950-000		1,442.65	307,061.26
07/02/23	200111	Zinchini, Max	Dividend of 100.000%	6950-000		93.77	306,967.49
07/05/23	200112	Liberty Acquisitions Group	REISSUED TO IOLTA Refund of overpayment per order 7-3-23 DK 168; Voided on 07/12/2023	1290-003	-9,663.98		297,303.51
07/05/23	200113	Dinsmore & Shohl LLP	Reimburse Google Services invoice billing ID 4074-8361-6958 - June and July per order 6/22/23	6950-000		7,954.02	289,349.49
07/06/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 6/16 and 6/30 pay dates	9999-000		180,000.00	109,349.49
07/06/23	200114	Zoom Video Communications Inc.	MAVERICK Invoice 196200030 - 4/4/23; due 5/4/23; this is a quarterly payment	2690-000		4,406.16	104,943.33

Form 2

Page: 25

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Trustee: Richard A. Marshack, Chapter 11 Trustee

Case Name: The Litigation Practice Group PC

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Taxpayer ID#: **_***5343

Blanket Bond: N/A

Period Ending: 07/31/24

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/07/23	200115	Bicher & Associates	May and June 2023 - 80% of agent fees per order 6/29/23	6700-000		12,302.40	92,640.93
07/07/23	200116	Bicher & Associates	May and June 2023 Expenses per order 6/29/23	6710-000		836.17	91,804.76
07/07/23	200117	International Sureties, LTD	Bond #016239386, premium 5/8/23 to 5/8/24	6950-000		10,045.00	81,759.76
07/11/23	200118	Boldsign	VOID WIRE sent instead of check POA signature platform; Voided on 07/12/2023	6950-003		6,528.00	75,231.76
07/11/23	200119	Law Offices of Ronald Richard & Associates APC, Attorney Client Trust Account	Refund of overpayment per order 7-3-23 DK 168	1290-000	-9,663.98		65,567.78
07/12/23	200112	Liberty Acquisitions Group	REISSUED TO IOLTA Refund of overpayment per order 7-3-23 DK 168; Voided: Check issued on 07/05/2023	1290-003	9,663.98		75,231.76
07/12/23	200118	Boldsign	VOID WIRE sent instead of check POA signature platform; Voided: Check issued on 07/11/2023	6950-003		-6,528.00	81,759.76
07/13/23		To Account# XXXXXX9960	Transfer from account 4611 to 9960 Syncfusion invoice should have been paid from operating account (not general checking);	9999-000		6,528.00	75,231.76
07/17/23		Resolution Ventures	Balance of \$500,000 super priority loan	1290-000	250,336.02		325,567.78
07/19/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 for 7/14/23 payroll	9999-000		75,000.00	250,567.78
07/19/23	200120	Acevedo, Emely	Dividend of 100.000%	6950-000		1,282.95	249,284.83

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200121	Alshawosh, Ali	Dividend of 100.000%	6950-000		1,846.08	247,438.75
07/19/23	200122	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,910.95	245,527.80
07/19/23	200123	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,193.21	244,334.59
07/19/23	200124	Amezcuca, Jasmin	Dividend of 100.000%	6950-000		1,242.00	243,092.59
07/19/23	200125	Andra, James	Dividend of 100.000%	6950-000		1,420.61	241,671.98
07/19/23	200126	Andra, Jennifer	Dividend of 100.000%	6950-000		1,686.51	239,985.47
07/19/23	200127	Andra, Justin	Dividend of 100.000%	6950-000		1,559.22	238,426.25
07/19/23	200128	Anthony Sanchez	Dividend of 100.000%	6950-000		681.53	237,744.72
07/19/23	200129	Apodaca, Ronald	Dividend of 100.000%	6950-000		985.64	236,759.08
07/19/23	200130	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,782.98	234,976.10
07/19/23	200131	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,574.72	233,401.38
07/19/23	200132	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		2,068.93	231,332.45
07/19/23	200133	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		779.08	230,553.37
07/19/23	200134	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,395.66	229,157.71
07/19/23	200135	Base, Anthony G	Dividend of 100.000%	6950-000		2,113.40	227,044.31

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200136	Beltran, Melina	Dividend of 100.000%	6950-000		3,006.57	224,037.74
07/19/23	200137	Bishop, Brant	Dividend of 100.000%	6950-000		1,814.13	222,223.61
07/19/23	200138	Bonilla Figueroa, Halima	Dividend of 100.000%	6950-000		2,519.38	219,704.23
07/19/23	200139	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		2,264.12	217,440.11
07/19/23	200140	Calunod, Archerie	Dividend of 100.000%	6950-000		1,371.44	216,068.67
07/19/23	200141	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		2,200.74	213,867.93
07/19/23	200142	Carss, William	Dividend of 100.000%	6950-000		6,550.21	207,317.72
07/19/23	200143	Cast, Jason	Dividend of 100.000%	6950-000		1,460.67	205,857.05
07/19/23	200144	Ceballos, Kevin	Dividend of 100.000%	6950-000		1,953.98	203,903.07
07/19/23	200145	Chea, Justin	Dividend of 100.000%	6950-000		977.42	202,925.65
07/19/23	200146	Chen, Irwin T	Dividend of 100.000%	6950-000		2,096.17	200,829.48
07/19/23	200147	Cole, Christopher	Dividend of 100.000%	6950-000		1,937.14	198,892.34
07/19/23	200148	Dang, Victoria	Dividend of 100.000%	6950-000		1,795.82	197,096.52
07/19/23	200149	Delaura, Brandon	Dividend of 100.000%	6950-000		1,444.27	195,652.25
07/19/23	200150	Diab, Nassir	Dividend of 100.000%	6950-000		1,694.59	193,957.66

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200151	Diament, Molly	Dividend of 100.000%	6950-000		1,511.76	192,445.90
07/19/23	200152	Duarte, Ambar	Dividend of 100.000%	6950-000		918.85	191,527.05
07/19/23	200153	Figueroa, Hiram	Dividend of 100.000%	6950-000		1,794.03	189,733.02
07/19/23	200154	Flores, Abrahm	Dividend of 100.000%	6950-000		1,421.89	188,311.13
07/19/23	200155	Garcia, Naazma	Dividend of 100.000%	6950-000		3,031.46	185,279.67
07/19/23	200156	Glass, Hunter	Dividend of 100.000%	6950-000		1,178.23	184,101.44
07/19/23	200157	Haliburton, Charles	Dividend of 100.000%	6950-000		1,526.24	182,575.20
07/19/23	200158	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	180,129.07
07/19/23	200159	Harvey, Josey	Dividend of 100.000%	6950-000		1,698.60	178,430.47
07/19/23	200160	Hu. Keneth	Dividend of 100.000%	6950-000		6,164.68	172,265.79
07/19/23	200161	Huskisson, Connor	Dividend of 100.000%	6950-000		1,676.00	170,589.79
07/19/23	200162	Hwang, Joseph	Dividend of 100.000%	6950-000		1,929.69	168,660.10
07/19/23	200163	Ismail, Sabah	Dividend of 100.000%	6950-000		1,594.29	167,065.81
07/19/23	200164	Ismail, Saif	Dividend of 100.000%	6950-000		1,848.49	165,217.32
07/19/23	200165	Ismail, Salman	Dividend of 100.000%	6950-000		1,883.76	163,333.56

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Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200166	Jones, Ashley T	Dividend of 100.000%	6950-000		1,261.99	162,071.57
07/19/23	200167	Joyner, Lauren	Dividend of 100.000%	6950-000		2,125.57	159,946.00
07/19/23	200168	Kerns, Phillip	Dividend of 100.000%	6950-000		1,639.01	158,306.99
07/19/23	200169	Khalil, Beshoy	Dividend of 100.000%	6950-000		933.16	157,373.83
07/19/23	200170	Khan, Golam T	Dividend of 100.000%	6950-000		2,014.74	155,359.09
07/19/23	200171	Khan, Sulaiman	Dividend of 100.000%	6950-000		830.07	154,529.02
07/19/23	200172	Kline, Erica	Dividend of 100.000%	6950-000		1,707.47	152,821.55
07/19/23	200173	Lahijani Nejad, Iman	Dividend of 100.000%	6950-000		1,744.11	151,077.44
07/19/23	200174	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		1,258.55	149,818.89
07/19/23	200175	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	147,253.71
07/19/23	200176	Le, Christine	Dividend of 100.000%	6950-000		2,012.31	145,241.40
07/19/23	200177	Le, Kim Long	Dividend of 100.000%	6950-000		7,403.93	137,837.47
07/19/23	200178	Lizarraga, Aaron	stop pay Dividend of 100.000% ; Stopped on 10/24/2023	6950-004		744.87	137,092.60
07/19/23	200179	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,424.25	135,668.35
07/19/23	200180	Lucaci, Brian	Dividend of 100.000%	6950-000		2,073.96	133,594.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200181	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,024.35	131,570.04
07/19/23	200182	Marquez, Kevin	Dividend of 100.000%	6950-000		976.29	130,593.75
07/19/23	200183	Martinez, Daniel	Dividend of 100.000%	6950-000		1,869.96	128,723.79
07/19/23	200184	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	126,756.04
07/19/23	200185	Mendoza, Robert	Dividend of 100.000%	6950-000		1,465.41	125,290.63
07/19/23	200186	Meneses, Daisy	Dividend of 100.000%	6950-000		1,544.18	123,746.45
07/19/23	200187	Mojica-Wanly, Madelline	Dividend of 100.000%	6950-000		4,275.52	119,470.93
07/19/23	200188	Morris, Nicole M	Dividend of 100.000%	6950-000		1,734.92	117,736.01
07/19/23	200189	Morrow, Jason	Dividend of 100.000%	6950-000		1,488.68	116,247.33
07/19/23	200190	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,118.89	115,128.44
07/19/23	200191	Muttalib, Omran	Dividend of 100.000%	6950-000		1,310.82	113,817.62
07/19/23	200192	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.70	110,443.92
07/19/23	200193	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,604.78	108,839.14
07/19/23	200194	O'Connell, Karen	Dividend of 100.000%	6950-000		1,508.76	107,330.38
07/19/23	200195	Obeid, Ayman	Dividend of 100.000%	6950-000		1,433.08	105,897.30

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Case Number: 23-10571 SC
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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200196	Orellana, Daniel	Dividend of 100.000%	6950-000		1,447.56	104,449.74
07/19/23	200197	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,368.52	103,081.22
07/19/23	200198	Parada, Ivis	Dividend of 100.000%	6950-000		1,675.85	101,405.37
07/19/23	200199	Pena, Jessica	Dividend of 100.000%	6950-000		1,463.23	99,942.14
07/19/23	200200	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,098.78	97,843.36
07/19/23	200201	Phan, Peyton	Dividend of 100.000%	6950-000		2,450.45	95,392.91
07/19/23	200202	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,633.63	93,759.28
07/19/23	200203	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,645.68	91,113.60
07/19/23	200204	Rashed, Sami	Dividend of 100.000%	6950-000		2,310.84	88,802.76
07/19/23	200205	Refa, Rozita	Dividend of 100.000%	6950-000		1,482.53	87,320.23
07/19/23	200206	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,577.00	85,743.23
07/19/23	200207	Riano, Elioenai	Dividend of 100.000%	6950-000		2,060.03	83,683.20
07/19/23	200208	Rico, David	Dividend of 100.000%	6950-000		1,294.28	82,388.92
07/19/23	200209	Rios, Kimberly	Dividend of 100.000%	6950-000		1,886.50	80,502.42
07/19/23	200210	Romero, Belem	Dividend of 100.000%	6950-000		1,469.27	79,033.15

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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200211	Ross, Sarah	Dividend of 100.000%	6950-000		1,296.00	77,737.15
07/19/23	200212	Saldana-Lopez, Karen	Dividend of 100.000%	6950-000		1,505.84	76,231.31
07/19/23	200213	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,568.62	74,662.69
07/19/23	200214	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		1,548.59	73,114.10
07/19/23	200215	Sanchez, Jorge	Dividend of 100.000%	6950-000		1,650.34	71,463.76
07/19/23	200216	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,560.09	69,903.67
07/19/23	200217	Sangalang, Christian	Dividend of 100.000%	6950-000		1,539.35	68,364.32
07/19/23	200218	Segura, Kandise	Dividend of 100.000%	6950-000		1,008.30	67,356.02
07/19/23	200219	Shariff, Humza	Dividend of 100.000%	6950-000		431.19	66,924.83
07/19/23	200220	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,767.88	65,156.95
07/19/23	200221	Stephens, Amanda	Dividend of 100.000%	6950-000		2,043.52	63,113.43
07/19/23	200222	Tabatabaai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,743.36	61,370.07
07/19/23	200223	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	59,430.07
07/19/23	200224	Tan, Maria	Dividend of 100.000%	6950-000		5,453.30	53,976.77
07/19/23	200225	Torres, Kimberly	Dividend of 100.000%	6950-000		746.14	53,230.63

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Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/23	200226	Vaughan, Jarod R	Dividend of 100.000%	6950-000		1,232.34	51,998.29
07/19/23	200227	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,364.09	50,634.20
07/19/23	200228	Zargaran, Hanieh	Dividend of 100.000%	6950-000		2,391.84	48,242.36
07/19/23	200229	Zin, Reham E	Dividend of 100.000%	6950-000		1,712.43	46,529.93
07/19/23	200230	Zinchini, Max	Dividend of 100.000%	6950-000		1,282.58	45,247.35
07/20/23		PanAmerican Consulting	Loan proceeds 1 7000 90001 0802 249663.98 CR INCOMING WIRE REF# 20230720B6B7261F00195807201320FT03 0000004656 FROM: PANAMERICAN CONSULTING, LLC ABA: 021000021	1290-000	249,663.98		294,911.33
07/20/23		BENSAMOCHAN LAW FIRM, INC	Incoming wire	1290-000	750,000.00		1,044,911.33
07/26/23		RESOLUTION VENTURES LLC	Incoming wire	1290-000	250,000.00		1,294,911.33
07/26/23	200231	Benefit Resource, LLC	COBRA - minimum charge for June 2023; Invoice 966275	6950-000		75.00	1,294,836.33
07/27/23		RESOLUTION VENTURES LLC	Incoming wire	1290-000	66,000.00		1,360,836.33
07/27/23		To Account# XXXXXX3526	Transfer from account 4611 to 3526 BENSOMOCHAN sale proceeds	9999-000		999,663.98	361,172.35

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Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200232	Acevedo, Emely	Dividend of 100.000%	6950-000		1,294.07	359,878.28
07/27/23	200233	Alshawosh, Ali	Dividend of 100.000%	6950-000		1,773.44	358,104.84
07/27/23	200234	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,702.54	356,402.30
07/27/23	200235	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,239.34	355,162.96
07/27/23	200236	Amezcuca, Jasmin	Dividend of 100.000%	6950-000		1,041.90	354,121.06
07/27/23	200237	Andra, James	Dividend of 100.000%	6950-000		1,302.99	352,818.07
07/27/23	200238	Andra, Jennifer	Dividend of 100.000%	6950-000		1,662.77	351,155.30
07/27/23	200239	Andra, Justin	Dividend of 100.000%	6950-000		1,424.25	349,731.05
07/27/23	200240	Apodaca, Ronald	Dividend of 100.000%	6950-000		1,343.96	348,387.09
07/27/23	200241	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,639.23	346,747.86
07/27/23	200242	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,598.26	345,149.60
07/27/23	200243	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,787.46	343,362.14
07/27/23	200244	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,657.37	341,704.77
07/27/23	200245	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,312.05	340,392.72
07/27/23	200246	Base, Anthony G	Dividend of 100.000%	6950-000		3,012.49	337,380.23

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Blanket Bond: N/A
Separate Bond: 18,600,000.00

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
07/27/23	200247	Bishop, Brant	Dividend of 100.000%	6950-000		1,730.10	335,650.13
07/27/23	200248	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		2,133.67	333,516.46
07/27/23	200249	Calunod, Archerie	Dividend of 100.000%	6950-000		1,599.09	331,917.37
07/27/23	200250	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,960.69	329,956.68
07/27/23	200251	Carss, William	Dividend of 100.000%	6950-000		6,256.64	323,700.04
07/27/23	200252	Cast, Jason	Dividend of 100.000%	6950-000		1,634.79	322,065.25
07/27/23	200253	Ceballos, Kevin	Dividend of 100.000%	6950-000		2,177.33	319,887.92
07/27/23	200254	Chea, Justin	Dividend of 100.000%	6950-000		409.70	319,478.22
07/27/23	200255	Cole, Christopher	Dividend of 100.000%	6950-000		1,834.59	317,643.63
07/27/23	200256	Dang, Victoria	Dividend of 100.000%	6950-000		2,358.54	315,285.09
07/27/23	200257	Delaura, Brandon	Dividend of 100.000%	6950-000		1,173.19	314,111.90
07/27/23	200258	Diab, Nassir	Dividend of 100.000%	6950-000		1,567.82	312,544.08
07/27/23	200259	Diamant, Molly	Dividend of 100.000%	6950-000		1,549.36	310,994.72
07/27/23	200260	Figuroa, Hiram	Dividend of 100.000%	6950-000		2,691.04	308,303.68
07/27/23	200261	Flores, Abrahm	Dividend of 100.000%	6950-000		1,146.28	307,157.40

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Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200262	Garcia, Naazma	Dividend of 100.000%	6950-000		2,825.98	304,331.42
07/27/23	200263	Glass, Hunter	Dividend of 100.000%	6950-000		1,877.09	302,454.33
07/27/23	200264	Haliburton, Charles	Dividend of 100.000%	6950-000		1,601.27	300,853.06
07/27/23	200265	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	298,406.93
07/27/23	200266	Harvey, Josey	Dividend of 100.000%	6950-000		1,456.63	296,950.30
07/27/23	200267	Hu. Keneth	Dividend of 100.000%	6950-000		6,164.68	290,785.62
07/27/23	200268	Huskisson, Connor	Dividend of 100.000%	6950-000		1,715.35	289,070.27
07/27/23	200269	Ismail, Sabah	Dividend of 100.000%	6950-000		1,207.13	287,863.14
07/27/23	200270	Ismail, Saif	Dividend of 100.000%	6950-000		1,871.91	285,991.23
07/27/23	200271	Ismail, Salman	Dividend of 100.000%	6950-000		1,440.90	284,550.33
07/27/23	200272	Jones, Ashley T	Dividend of 100.000%	6950-000		1,261.98	283,288.35
07/27/23	200273	Joyner, Lauren	Dividend of 100.000%	6950-000		2,004.32	281,284.03
07/27/23	200274	Kerns, Phillip	Dividend of 100.000%	6950-000		971.12	280,312.91
07/27/23	200275	Khalil, Beshoy	Dividend of 100.000%	6950-000		689.65	279,623.26
07/27/23	200276	Khan, Golam T	Dividend of 100.000%	6950-000		1,938.83	277,684.43

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Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200277	Kline, Erica	Dividend of 100.000%	6950-000		1,452.54	276,231.89
07/27/23	200278	Lahijani Nejad, Iman	Dividend of 100.000%	6950-000		1,773.54	274,458.35
07/27/23	200279	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		854.39	273,603.96
07/27/23	200280	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	271,038.78
07/27/23	200281	Le, Christine	Dividend of 100.000%	6950-000		1,746.60	269,292.18
07/27/23	200282	Le, Kim Long	Dividend of 100.000%	6950-000		5,444.68	263,847.50
07/27/23	200283	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,876.93	261,970.57
07/27/23	200284	Lucaci, Brian	Dividend of 100.000%	6950-000		1,048.30	260,922.27
07/27/23	200285	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,333.95	258,588.32
07/27/23	200286	Marquez, Kevin	Dividend of 100.000%	6950-000		1,943.33	256,644.99
07/27/23	200287	Martinez, Daniel	Dividend of 100.000%	6950-000		1,629.20	255,015.79
07/27/23	200288	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	253,048.04
07/27/23	200289	Mendoza, Robert	Dividend of 100.000%	6950-000		1,217.21	251,830.83
07/27/23	200290	Meneses, Daisy	Dividend of 100.000%	6950-000		2,236.02	249,594.81
07/27/23	200291	Mojica-Wanly, Madelline	Dividend of 100.000%	6950-000		4,265.52	245,329.29

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Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200292	Morris, Nicole M	Dividend of 100.000%	6950-000		1,805.89	243,523.40
07/27/23	200293	Morrow, Jason	Dividend of 100.000%	6950-000		1,742.50	241,780.90
07/27/23	200294	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,271.99	240,508.91
07/27/23	200295	Muttalib, Omran	Dividend of 100.000%	6950-000		1,094.03	239,414.88
07/27/23	200296	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.71	236,041.17
07/27/23	200297	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,496.77	234,544.40
07/27/23	200298	O'Connell, Karen	Dividend of 100.000%	6950-000		1,528.42	233,015.98
07/27/23	200299	Obeid, Ayman	Dividend of 100.000%	6950-000		1,557.92	231,458.06
07/27/23	200300	Orellana, Daniel	Dividend of 100.000%	6950-000		1,743.83	229,714.23
07/27/23	200301	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,234.82	228,479.41
07/27/23	200302	Parada, Ivis	Dividend of 100.000%	6950-000		1,315.72	227,163.69
07/27/23	200303	Pena, Jessica	STOP PAY 11/2 Dividend of 100.000% ; Stopped on 11/02/2023	6950-004		228.26	226,935.43
07/27/23	200304	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,138.33	224,797.10
07/27/23	200305	Phan, Peyton	Dividend of 100.000%	6950-000		2,270.23	222,526.87
07/27/23	200306	Pierce, Samuel B	Dividend of 100.000%	6950-000		746.67	221,780.20

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Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200307	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,496.18	219,284.02
07/27/23	200308	Rashed, Sami	Dividend of 100.000%	6950-000		2,146.88	217,137.14
07/27/23	200309	Refa, Rozita	Dividend of 100.000%	6950-000		1,348.48	215,788.66
07/27/23	200310	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,015.32	214,773.34
07/27/23	200311	Rico, David	Dividend of 100.000%	6950-000		1,017.57	213,755.77
07/27/23	200312	Rios, Kimberly	Dividend of 100.000%	6950-000		1,731.43	212,024.34
07/27/23	200313	Romero, Belem	Dividend of 100.000%	6950-000		1,624.09	210,400.25
07/27/23	200314	Ross, Sarah	Dividend of 100.000%	6950-000		884.45	209,515.80
07/27/23	200315	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,492.39	208,023.41
07/27/23	200316	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		943.19	207,080.22
07/27/23	200317	Sanchez, Jorge	Dividend of 100.000%	6950-000		800.54	206,279.68
07/27/23	200318	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,434.23	204,845.45
07/27/23	200319	Sangalang, Christian	Dividend of 100.000%	6950-000		345.68	204,499.77
07/27/23	200320	Segura, Kandise	Dividend of 100.000%	6950-000		114.31	204,385.46
07/27/23	200321	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,360.93	203,024.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23	200322	Stephens, Amanda	Dividend of 100.000%	6950-000		1,921.27	201,103.26
07/27/23	200323	Tabatabaai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,542.38	199,560.88
07/27/23	200324	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	197,620.88
07/27/23	200325	Tan, Maria	Dividend of 100.000%	6950-000		5,453.30	192,167.58
07/27/23	200326	Vaughan, Jarod R	Dividend of 100.000%	6950-000		420.72	191,746.86
07/27/23	200327	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,382.28	190,364.58
07/27/23	200328	Zargaran, Hanieh	Dividend of 100.000%	6950-000		2,005.33	188,359.25
07/27/23	200329	Zin, Reham E	Dividend of 100.000%	6950-000		1,208.55	187,150.70
07/27/23	200330	Zinchini, Max	Dividend of 100.000%	6950-000		724.75	186,425.95
07/27/23	200331	Riano, Elioenai	payroll 7/28/23	6950-000		460.91	185,965.04
07/27/23	200332	Saldana-Lopez, Karen	payroll 7/28/23	6950-000		638.89	185,326.15
07/27/23	200333	Zoom Video Communications Inc.	MAVERICK Invoice 196200030 - 7/4/23; due 8/4/23; this is a quarterly payment	2690-000		4,406.16	180,919.99
07/27/23	200334	CaliforniaChoice	Acct 75446 for Maverick; Balance for past due July premium	6950-000		46,823.83	134,096.16
07/27/23	200335	Principal Life Insurance Company	Maverick Management acct 1161779-10001; Stopped on 08/11/2023	6950-004		8,758.56	125,337.60

Form 2

Page: 41

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Case Name: The Litigation Practice Group PC

Taxpayer ID#: **_***5343

Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Blanket Bond: N/A

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/01/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 7/28 payroll	9999-000		80,000.00	45,337.60
08/01/23	200336	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24; Stopped on 09/06/2023	6950-004		5,720.00	39,617.60
08/02/23		RESOLUTION VENTURES LLC	Partial payment of sale proceeds from Russ Squires / Incoming wire	1290-000	250,000.00		289,617.60
08/03/23		To Account# XXXXXX3526	Transfer from account 4611 to 3526 partial sale payment from Russ Squires / Resolution / Morning Law	9999-000		250,000.00	39,617.60
08/03/23	200337	Benefit Resource, LLC	COBRA - minimum charge for May 2023; Invoice 961798; Stopped on 08/23/2023	6950-004		75.00	39,542.60
08/03/23	200338	Bicher & Associates	July 2023 - 80% of agent fees per order 6/29/23	6700-000		10,656.80	28,885.80
08/03/23	200339	Bicher & Associates	July 2023 Expenses per order 6/29/23	6710-000		313.95	28,571.85
08/07/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611 for 8/7 termination payroll	9999-000	60,000.00		88,571.85
08/07/23	200340	The Hartford	Bill Account 16982492; Maverick Management Group LLC	6950-000		706.69	87,865.16
08/07/23	200341	Andra, James	Dividend of 100.000%	6950-000		244.94	87,620.22
08/07/23	200342	Andra, Justin	Dividend of 100.000%	6950-000		197.47	87,422.75

EXHIBIT 1

Page 59

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/07/23	200343	Chen, Irwin T	Dividend of 100.000%	6950-000		4,192.32	83,230.43
08/07/23	200344	Hu, Keneth	Dividend of 100.000%	6950-000		6,164.68	77,065.75
08/07/23	200345	Hwang, Joseph	Dividend of 100.000%	6950-000		3,976.44	73,089.31
08/07/23	200346	Joyner, Lauren	ISSUED IN ERROR Dividend of 100.000% ; Stopped on 11/03/2023	6950-004		2,004.32	71,084.99
08/07/23	200347	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	68,519.81
08/07/23	200348	Le, Kim Long	Dividend of 100.000%	6950-000		5,444.68	63,075.13
08/07/23	200349	Marquez, Kevin	Dividend of 100.000%	6950-000		307.27	62,767.86
08/07/23	200350	Mojica-Wanly, Madelline	Dividend of 100.000%	6950-000		4,275.52	58,492.34
08/07/23	200351	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.71	55,118.63
08/07/23	200352	Phan, Peyton	Dividend of 100.000%	6950-000		2,270.23	52,848.40
08/07/23	200353	Rashed, Sami	Dividend of 100.000%	6950-000		2,276.92	50,571.48
08/07/23	200354	Tabatabaai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,604.32	48,967.16
08/07/23	200355	Zinchini, Max	Dividend of 100.000% ; Voided on 08/08/2023	6950-003		952.88	48,014.28
08/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611 for 8/8 termination payroll	9999-000	12,100.00		60,114.28

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/08/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/7 terminations payroll	9999-000		6,300.00	53,814.28
08/08/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/8 terminations payroll	9999-000		1,500.00	52,314.28
08/08/23	200355	Zinchini, Max	Dividend of 100.000% ; Voided: Check issued on 08/07/2023	6950-003		-952.88	53,267.16
08/08/23	200356	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,782.59	51,484.57
08/08/23	200357	Flores, Abrahm	Dividend of 100.000%	6950-000		938.12	50,546.45
08/08/23	200358	Kerns, Phillip	Dividend of 100.000%	6950-000		433.10	50,113.35
08/08/23	200359	Morris, Nicole M	Dividend of 100.000%	6950-000		731.18	49,382.17
08/08/23	200360	Romero, Belem	Dividend of 100.000%	6950-000		1,271.73	48,110.44
08/08/23	200361	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		744.97	47,365.47
08/08/23	200362	Sanchez, Jorge	Dividend of 100.000%	6950-000		285.13	47,080.34
08/08/23	200363	Sangalang, Christian	Dividend of 100.000%	6950-000		1,306.08	45,774.26
08/08/23	200364	Zinchini, Max	Dividend of 100.000%	6950-000		1,180.15	44,594.11
08/09/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611	9999-000	190,000.00		234,594.11
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/8 terminations	9999-000		2,500.00	232,094.11

EXHIBIT 1

Form 2

Page: 44

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****4611 - Payroll and Operating Account
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/7 terminations	9999-000		14,000.00	218,094.11
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/11 (8/9 checks) final payroll	9999-000		55,000.00	163,094.11
08/09/23	200365	Acevedo, Emely	Dividend of 100.000%	6950-000		1,232.59	161,861.52
08/09/23	200366	Alshawosh, Ali	Dividend of 100.000%	6950-000		1,781.74	160,079.78
08/09/23	200367	Alvarenga, Andre	Dividend of 100.000%	6950-000		2,343.88	157,735.90
08/09/23	200368	Amezcuca, Jasmin	Dividend of 100.000%	6950-000		459.98	157,275.92
08/09/23	200369	Andra, Jennifer	Dividend of 100.000%	6950-000		1,616.23	155,659.69
08/09/23	200370	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,890.64	153,769.05
08/09/23	200371	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,359.62	152,409.43
08/09/23	200372	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,925.77	150,483.66
08/09/23	200373	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,833.01	148,650.65
08/09/23	200374	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,548.15	147,102.50
08/09/23	200375	Bishop, Brant	Dividend of 100.000%	6950-000		1,735.98	145,366.52
08/09/23	200376	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		1,693.64	143,672.88

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23	200377	Calunod, Archerie	Dividend of 100.000%	6950-000		1,657.22	142,015.66
08/09/23	200378	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,985.82	140,029.84
08/09/23	200379	Carss, William	Dividend of 100.000%	6950-000		6,256.64	133,773.20
08/09/23	200380	Cast, Jason	Dividend of 100.000%	6950-000		1,684.73	132,088.47
08/09/23	200381	Ceballos, Kevin	Dividend of 100.000%	6950-000		2,551.36	129,537.11
08/09/23	200382	Chea, Justin	Dividend of 100.000%	6950-000		605.60	128,931.51
08/09/23	200383	Cole, Christopher	Dividend of 100.000%	6950-000		2,063.22	126,868.29
08/09/23	200384	Dang, Victoria	Dividend of 100.000%	6950-000		2,819.04	124,049.25
08/09/23	200385	Delaura, Brandon	Dividend of 100.000%	6950-000		1,668.32	122,380.93
08/09/23	200386	Diab, Nassir	Dividend of 100.000%	6950-000		1,533.55	120,847.38
08/09/23	200387	Diamant, Molly	Dividend of 100.000%	6950-000		1,739.31	119,108.07
08/09/23	200388	Figuroa, Hiram	Dividend of 100.000%	6950-000		744.64	118,363.43
08/09/23	200389	Garcia, Naazma	Dividend of 100.000%	6950-000		2,825.98	115,537.45
08/09/23	200390	Glass, Hunter	Dividend of 100.000%	6950-000		157.83	115,379.62
08/09/23	200391	Haliburton, Charles	Dividend of 100.000%	6950-000		1,617.69	113,761.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23	200392	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	111,315.80
08/09/23	200393	Harvey, Josey	Dividend of 100.000%	6950-000		1,656.66	109,659.14
08/09/23	200394	Hu. Keneth	ISSUED IN ERROR Dividend of 100.000% ; Stopped on 11/03/2023	6950-004		6,164.68	103,494.46
08/09/23	200395	Huskisson, Connor	Dividend of 100.000%	6950-000		1,719.21	101,775.25
08/09/23	200396	Ismail, Sabah	Dividend of 100.000%	6950-000		94.57	101,680.68
08/09/23	200397	Ismail, Saif	Dividend of 100.000%	6950-000		1,381.69	100,298.99
08/09/23	200398	Ismail, Salman	Dividend of 100.000%	6950-000		1,656.38	98,642.61
08/09/23	200399	Jones, Ashley T	Dividend of 100.000%	6950-000		545.02	98,097.59
08/09/23	200400	Joyner, Lauren	Dividend of 100.000%	6950-000		2,004.32	96,093.27
08/09/23	200401	Khalil, Beshoy	Dividend of 100.000%	6950-000		944.57	95,148.70
08/09/23	200402	Khan, Golam T	Dividend of 100.000%	6950-000		1,793.76	93,354.94
08/09/23	200403	Khan, Sulaiman	Dividend of 100.000%	6950-000		281.37	93,073.57
08/09/23	200404	Kline, Erica	Dividend of 100.000%	6950-000		1,744.74	91,328.83
08/09/23	200405	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		790.62	90,538.21
08/09/23	200406	Le, Christine	Dividend of 100.000%	6950-000		1,851.91	88,686.30

EXHIBIT 1

Page 64

Form 2

Page: 47

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Case Name: The Litigation Practice Group PC

Taxpayer ID#: **_***5343

Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Blanket Bond: N/A

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23	200407	Lucaci, Bradford	Dividend of 100.000%	6950-000		15.92	88,670.38
08/09/23	200408	Lucaci, Brian	Dividend of 100.000%	6950-000		1,822.38	86,848.00
08/09/23	200409	Martinez, Daniel	Dividend of 100.000%	6950-000		1,686.86	85,161.14
08/09/23	200410	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	83,193.39
08/09/23	200411	Mendoza, Robert	Dividend of 100.000%	6950-000		1,690.10	81,503.29
08/09/23	200412	Meneses, Daisy	Dividend of 100.000%	6950-000		2,033.52	79,469.77
08/09/23	200413	Morrow, Jason	Dividend of 100.000%	6950-000		1,470.85	77,998.92
08/09/23	200414	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,387.75	76,611.17
08/09/23	200415	Muttalib, Omran	Dividend of 100.000%	6950-000		1,455.56	75,155.61
08/09/23	200416	Nguyen, Quynh	Dividend of 100.000%	6950-000		911.35	74,244.26
08/09/23	200417	O'Connell, Karen	Dividend of 100.000%	6950-000		1,503.40	72,740.86
08/09/23	200418	Obeid, Ayman	Dividend of 100.000%	6950-000		1,446.91	71,293.95
08/09/23	200419	Orellana, Daniel	Dividend of 100.000%	6950-000		1,780.44	69,513.51
08/09/23	200420	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,800.24	67,713.27
08/09/23	200421	Parada, Ivis	Dividend of 100.000%	6950-000		1,829.39	65,883.88

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23	200422	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,085.06	63,798.82
08/09/23	200423	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,650.18	62,148.64
08/09/23	200424	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,496.18	59,652.46
08/09/23	200425	Refa, Rozita	Dividend of 100.000%	6950-000		1,482.53	58,169.93
08/09/23	200426	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,021.30	57,148.63
08/09/23	200427	Rico, David	Dividend of 100.000%	6950-000		792.53	56,356.10
08/09/23	200428	Rios, Kimberly	Dividend of 100.000%	6950-000		1,759.91	54,596.19
08/09/23	200429	Ross, Sarah	Dividend of 100.000%	6950-000		1,734.75	52,861.44
08/09/23	200430	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,718.01	51,143.43
08/09/23	200431	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,487.32	49,656.11
08/09/23	200432	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,769.44	47,886.67
08/09/23	200433	Stephens, Amanda	Dividend of 100.000%	6950-000		2,003.30	45,883.37
08/09/23	200434	Tabatabaai Nejad, Seyed Amirreza	never cashed ISSUED IN ERROR - double payment Dividend of 100.000% ; Stopped on 11/10/2023	6950-004		1,604.32	44,279.05
08/09/23	200435	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	42,339.05

Form 2

Page: 49

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Trustee: Richard A. Marshack, Chapter 11 Trustee

Case Name: The Litigation Practice Group PC

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Taxpayer ID#: **_***5343

Blanket Bond: N/A

Period Ending: 07/31/24

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/23	200436	Tan, Maria	Dividend of 100.000%	6950-000		6,079.54	36,259.51
08/09/23	200437	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,430.59	34,828.92
08/09/23	200438	Zin, Reham E	Dividend of 100.000%	6950-000		765.01	34,063.91
08/09/23	200439	Lahijani Nejad, Iman	8/11 payroll	6950-000		1,699.17	32,364.74
08/11/23	200335	Principal Life Insurance Company	Maverick Management acct 1161779-10001; Stopped: Check issued on 07/27/2023	6950-004		-8,758.56	41,123.30
08/11/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611	9999-000	50,000.00		91,123.30
08/11/23	200440	Principal Life Insurance Company	REPLACES ck 200335 lost in mail; Maverick Management acct 1161779-10001	6950-000		8,758.56	82,364.74
08/11/23	200441	Principal Life Insurance Company	August premium per email 8-11-23 Maverick Management acct 1161779-10001	6950-000		9,497.05	72,867.69
08/11/23	200442	CaliforniaChoice	Acct 75446 for Maverick; August premium	6950-000		39,592.81	33,274.88
08/20/23	200443	David Orr, Esq.	; Expenses 5/8 to 8/15/23; Voided on 10/03/2023	6950-003		2,525.00	30,749.88
08/20/23	200444	Ginsburg Law Group P.C.	Expenses 3/20 to 5/8/23 \$6185.00; 5/8 to 8/15 \$8932.75	6950-000		15,117.75	15,632.13
08/20/23	200445	Alpha Omega Law Firm	Expenses 5/8 to 8/15	6950-000		900.00	14,732.13
08/20/23	200446	Robert Reed Pruyn, Attorney at Law	Expenses 3/20 to 5/8/23 \$2133; 5/8 to 8/15 \$3301.31	6950-000		5,434.31	9,297.82

EXHIBIT 1

Page 67

Form 2

Page: 50

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Trustee: Richard A. Marshack, Chapter 11 Trustee

Case Name: The Litigation Practice Group PC

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Taxpayer ID#: **_***5343

Blanket Bond: N/A

Period Ending: 07/31/24

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/23/23	200337	Benefit Resource, LLC	COBRA - minimum charge for May 2023; Invoice 961798; Stopped: Check issued on 08/03/2023	6950-004		-75.00	9,372.82
08/23/23	200447	Benefit Resource, LLC	replaces ck 200337; COBRA - minimum charge for May 2023; Invoice 961798;	6950-000		75.00	9,297.82
08/23/23	200448	Benefit Resource, LLC	COBRA - minimum charge for March 2023; Invoice 966275	6950-000		75.00	9,222.82
08/23/23	200449	Benefit Resource, LLC	COBRA - minimum charge for July 2023; Invoice 966275	6950-000		75.00	9,147.82
09/06/23	200336	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24; Stopped: Check issued on 08/01/2023	6950-004		-5,720.00	14,867.82
09/06/23	200450	International Sureties, LTD	REPLACES CK 200336; Bond #016239386, increase premium 5/8/23 to 5/8/24;	6950-000		5,720.00	9,147.82
09/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 to cover FUTA	9999-000		5,200.00	3,947.82
09/09/23	200451	Bicher & Associates	August 2023 - 80% of agent fees per order 6/29/23	6700-000		3,608.00	339.82
09/09/23	200452	Bicher & Associates	August 2023 Expenses per order 6/29/23	6710-000		108.75	231.07
10/03/23	200443	David Orr, Esq.	; Expenses 5/8 to 8/15/23; Voided: Check issued on 08/20/2023	6950-003		-2,525.00	2,756.07
10/03/23	200453	Bicher & Associates	September 2023 - 80% of agent fees per order 6/29/23	6700-000		976.80	1,779.27

EXHIBIT 1

Form 2

Page: 51

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****4611 - Payroll and Operating Account
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/06/23	200454	Tabatabaai Nejad, Seyed Amirreza	Balance due	6950-000		509.39	1,269.88
10/24/23	200178	Lizarraga, Aaron	stop pay Dividend of 100.000% ; Stopped: Check issued on 07/19/2023	6950-004		-744.87	2,014.75
10/25/23	200455	Lizarraga, Aaron	Replaces Ck 200178 Dividend of 100.000% ;	6950-000		744.87	1,269.88
11/02/23	200303	Pena, Jessica	STOP PAY 11/2 Dividend of 100.000% ; Stopped: Check issued on 07/27/2023	6950-004		-228.26	1,498.14
11/03/23	200346	Joyner, Lauren	ISSUED IN ERROR Dividend of 100.000% ; Stopped: Check issued on 08/07/2023	6950-004		-2,004.32	3,502.46
11/03/23	200394	Hu. Keneth	ISSUED IN ERROR Dividend of 100.000% ; Stopped: Check issued on 08/09/2023	6950-004		-6,164.68	9,667.14
11/03/23	200456	Pena, Jessica	REPLACES CK 200303 Dividend of 100.000% ;	6950-000		228.26	9,438.88
11/03/23	200457	Bicher & Associates	October 2023 - 80% of agent fees per order 6/29/23	6700-000		1,276.00	8,162.88
11/10/23	200434	Tabatabaai Nejad, Seyed Amirreza	never cashed ISSUED IN ERROR - double payment Dividend of 100.000% ; Stopped: Check issued on 08/09/2023	6950-004		-1,604.32	9,767.20
12/05/23	200458	Bicher & Associates	November 2023 - 80% of agent fees per order 6/29/23	6700-000		396.00	9,371.20
01/04/24	200459	Bicher & Associates	December 2023 - 80% of agent fees per order 6/29/23	6700-000		220.00	9,151.20

EXHIBIT 1

Form 2

Page: 52

Cash Receipts and Disbursements Record

Case Number: 23-10571 SC

Trustee: Richard A. Marshack, Chapter 11 Trustee

Case Name: The Litigation Practice Group PC

Bank Name: Flagstar Bank, N.A.

Account: *****4611 - Payroll and Operating Account

Taxpayer ID#: **_***5343

Blanket Bond: N/A

Period Ending: 07/31/24

Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/02/24	200460	Bicher & Associates	1-31-24 - 80% of agent fees per order 6/29/23	6700-000		19.20	9,132.00
02/06/24	200461	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24;	6950-000		224.00	8,908.00
03/04/24		Sanchez, Miguel	Check #200431 was presented to the bank a 2nd time	6950-000		1,487.32	7,420.68
03/05/24		Sanchez, Miguel	Refund: Check #200431 was presented to the bank a 2nd time	6950-000		-1,487.32	8,908.00
03/05/24		Sanchez, Miguel	Check #200318 was presented to the bank a 2nd time	6950-000		1,434.23	7,473.77
03/06/24		Sanchez, Miguel	Refund: Check #200318 was presented to the bank a 2nd time	6950-000		-1,434.23	8,908.00
03/08/24	200462	Bicher & Associates	LOST IN MAIL 2-29-24 - 80% of agent fees per order 6/29/23; Stopped on 04/05/2024	6700-004		249.60	8,658.40
04/01/24	200463	Bicher & Associates	REPLACES CK 200462 lost in mail; 2-29-24 - 80% of agent fees per order 6/29/23	6700-000		249.60	8,408.80
04/03/24	200464	Bicher & Associates	3-31-24 - 80% of agent fees per order 6/29/23	6700-000		470.40	7,938.40
04/05/24	200462	Bicher & Associates	LOST IN MAIL 2-29-24 - 80% of agent fees per order 6/29/23; Stopped: Check issued on 03/08/2024	6700-004		-249.60	8,188.00
05/09/24	200465	Bicher & Associates	4-30-24 - 80% of agent fees per order 6/29/23	6700-000		230.40	7,957.60

EXHIBIT 1

Page 70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4611 - Payroll and Operating Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/09/24	200466	Bicher & Associates	CLAIMS work 4-30-24 - 80% of agent fees per order 6/29/23	6700-000		1,161.60	6,796.00
06/03/24	200467	Bicher & Associates	CLAIMS work 5-31-24 - 60% this month; per order 6/29/23	6700-000		3,312.00	3,484.00
06/03/24	200468	Bicher & Associates	5-31-24 - 80% of agent fees per order 6/29/23	6700-000		441.60	3,042.40
07/05/24	200469	Bicher & Associates	6-30-24 - 80% of agent fees per order 6/29/23	6700-000		9.60	3,032.80
07/05/24	200470	Bicher & Associates	CLAIMS work 6-30-24 - 60% this month; per order 6/29/23; Voided on 07/29/2024	6700-003		135.00	2,897.80
07/29/24	200470	Bicher & Associates	CLAIMS work 6-30-24 - 60% this month; per order 6/29/23; Voided: Check issued on 07/05/2024	6700-003		-135.00	3,032.80

ACCOUNT TOTALS	2,618,436.02	2,615,403.22	\$3,032.80
Less: Bank Transfers	312,100.00	1,675,691.98	
Subtotal	2,306,336.02	939,711.24	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$2,306,336.02	\$939,711.24	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4344 - Payroll Tax
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/06/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 6/16 and 6/30 pay dates	9999-000	180,000.00		180,000.00
07/19/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 for 7/14/23 payroll	9999-000	75,000.00		255,000.00
07/19/23	300001	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 6/16/2023 FIT \$24,068.83 MED EE \$4,523.40 SSA EE \$19,341.39 ER portion \$4,523.40 \$19,341.39 total for 6/16/23 \$71,798.41	6990-000		71,798.41	183,201.59
07/19/23	300002	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 6/30/2023 PIT \$36,246.75 MED \$3,676.98 SSA \$15,722.25 ER portion MED \$3,676.98 SSA \$15,722.25 total for 6/30/23 \$75,045.21	6990-000		75,045.21	108,156.38
07/19/23	300003	Employment Development Department	125-5009-1 - withholding taxes 6/16 \$12,285.23 \$2,759.92 and 6/30/23 \$9,545.48 \$2,282.26	6990-000		26,872.89	81,283.49
07/19/23	300004	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 7/14/2023 PIT \$17,238.85 MED \$3672.24 SSA \$15,701.99 ER portion MED \$3,672.24 SSA \$15,701.99	6990-000		55,987.31	25,296.18
07/19/23	300005	Employment Development Department	125-5009-1 - withholding taxes 7/14/23 PIT \$9,045.11 SDI \$2,279.32	6990-000		11,324.43	13,971.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4344 - Payroll Tax
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/01/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 7/28 payroll	9999-000	80,000.00		93,971.75
08/01/23	300006	Internal Revenue Service Centralized Insolvency Operation	3Q23 - 83-3885343 withholding and ER portion 7/28/2023 PIT \$18,603.84 MED \$3200.01 SSA \$13,682.80 ER portion MED \$3,200.01 SSA \$13,682.80	6990-000		52,369.46	41,602.29
08/01/23	300007	Employment Development Department	3Q23 - 125-5009-1 - withholding taxes 7/28/23 PIT \$7,371.22 SDI \$1,986.21	6990-000		9,357.43	32,244.86
08/08/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/7 terminations payroll	9999-000	6,300.00		38,544.86
08/08/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/8 terminations payroll	9999-000	1,500.00		40,044.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/8 terminations	9999-000	2,500.00		42,544.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/7 terminations	9999-000	14,000.00		56,544.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/11 (8/9 checks) final payroll	9999-000	55,000.00		111,544.86
08/11/23	300008	Internal Revenue Service Centralized Insolvency Operation	3Q23 - 83-3885343 withholding and ER portion 8/7, 8, and final 8/11 FIT \$21,994.11 MED \$3,291.70 SSA \$14,074.87 ER portion MED \$3,291.70 SSA \$14,074.87	6990-000		56,727.25	54,817.61

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****4344 - Payroll Tax
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/11/23	300009	Employment Development Department	3Q23 - 125-5009-1 - withholding taxes 8/7, 8/8, 8/11 PIT \$8,056.18 SDI \$2,043.13	6990-000		10,099.25	44,718.36
09/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 to cover FUTA	9999-000	5,200.00		49,918.36
09/09/23		From Account# XXXXXX2953	Transfer from account 2953 to 4344 to cover FUTA	9999-000	2,000.00		51,918.36
09/09/23	300010	Employment Development Department	2Q23 - 125-5009-1 - 2Q2023 SUTA and ETT	6990-000		19,387.66	32,530.70
09/09/23	300011	Employment Development Department	3Q23 - 125-5009-1 - SUTA and ETT	6990-000		24,166.37	8,364.33
07/23/24	300012	Florida U.C. Fund	83-3885343 - 3Q23 - unemployment compensation fund	6950-000		138.18	8,226.15

ACCOUNT TOTALS	421,500.00	413,273.85	\$8,226.15
Less: Bank Transfers	421,500.00	0.00	
Subtotal	0.00	413,273.85	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$413,273.85	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3526 - Sale proceeds both bidders
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/23		From Account# XXXXXX4611	Transfer from account 4611 to 3526 BENSOMOCHAN sale proceeds	9999-000	999,663.98		999,663.98
08/03/23		From Account# XXXXXX4611	Transfer from account 4611 to 3526 partial sale payment from Russ Squires / Resolution / Morning Law	9999-000	250,000.00		1,249,663.98
08/05/23		To Account# XXXXXX9960	Transfer from account 3526 to 9960	9999-000		999,963.98	249,700.00
08/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 3526 to correct wrong amount on initial transfer, s/b \$999,663.98	9999-000	300.00		250,000.00
09/12/23		To Account# XXXXXX9960	Transfer from account 3526 to 9960 from segregated SALE account Russ Squires EMD	9999-000		250,000.00	0.00

ACCOUNT TOTALS	1,249,963.98	1,249,963.98	\$0.00
Less: Bank Transfers	1,249,963.98	1,249,963.98	
Subtotal	0.00	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Fidelity
Account: *****7725 - T-Bill Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/27/23		Flagstar Advisors	Transfer from Flagstar Acct x2953	9999-000	6,200,000.00		6,200,000.00
09/30/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	3,040.59		6,203,040.59
10/31/23		Fidelity Treasury MMKT	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,562.44		6,228,603.03
11/30/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	26,581.99		6,255,185.02
12/31/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	29,482.27		6,284,667.29
01/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	26,681.65		6,311,348.94
02/29/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,918.63		6,337,267.57
03/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	27,961.71		6,365,229.28
04/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	27,173.83		6,392,403.11

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Fidelity
Account: *****7725 - T-Bill Account
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
05/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	30,171.00		6,422,574.11
06/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,264.71		6,447,838.82
07/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	28,003.11		6,475,841.93

ACCOUNT TOTALS	6,475,841.93	0.00	\$6,475,841.93
Less: Bank Transfers	6,200,000.00	0.00	
Subtotal	275,841.93	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$275,841.93	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****8404 - MMA - Sale Proceeds
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 8404 transfer to money market	9999-000	4,900,000.00		4,900,000.00
10/28/23		To Account# XXXXXX9960	Transfer from account 8404 to 9960 surcharge order for Resolution Processing fees and expenses	9999-000		203,256.81	4,696,743.19
10/31/23		Flagstar Bank, N.A.	Interest Credit	1270-000	106.84		4,696,850.03
11/30/23		Flagstar Bank, N.A.	Interest Credit	1270-000	193.03		4,697,043.06
12/29/23		Flagstar Bank, N.A.	Interest Credit	1270-000	199.47		4,697,242.53
01/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.48		4,697,442.01
02/08/24		To Account# XXXXXX9960	Transfer from account 8404 to 9960 Surcharge order to pay monitor	9999-000		5,310.60	4,692,131.41
02/29/24		Flagstar Bank, N.A.	Interest Credit	1270-000	186.45		4,692,317.86
03/29/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.27		4,692,517.13
04/30/24		Flagstar Bank, N.A.	Interest Credit	1270-000	192.85		4,692,709.98
05/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.28		4,692,909.26
06/20/24		To Account# XXXXXX9960	Surcharge payments to attorneys Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		114,525.00	4,578,384.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****8404 - MMA - Sale Proceeds
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/20/24		To Account# XXXXXX9960	Surcharge payments to PanAmerican and Resolution Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		537,534.47	4,040,849.79
06/28/24		Flagstar Bank, N.A.	Interest Credit	1270-000	183.77		4,041,033.56
07/11/24		Flagstar Advisors	Transfer to Fidelity T-Bill Account NK2-068060	9999-000		3,000,000.00	1,041,033.56
07/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	85.31		1,041,118.87

ACCOUNT TOTALS	4,901,745.75	3,860,626.88	\$1,041,118.87
Less: Bank Transfers	4,900,000.00	3,860,626.88	
Subtotal	1,745.75	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$1,745.75	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/06/24		From Account# XXXXXX9960	Transfer from account 9960 to 3629	9999-000	808,068.20		808,068.20
06/06/24	1000001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.31	807,713.89
06/06/24	1000002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,144.47	806,569.42
06/06/24	1000003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	806,269.42
06/06/24	1000004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,116.48	805,152.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		532.29	804,620.65
06/06/24	1000006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		580.54	804,040.11
06/06/24	1000007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		663.64	803,376.47
06/06/24	1000008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		623.46	802,753.01
06/06/24	1000009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.36	802,550.65

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.39	802,272.26
06/06/24	1000011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.98	802,121.28
06/06/24	1000012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.01	801,872.27
06/06/24	1000013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.86	801,527.41
06/06/24	1000014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.26	801,263.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.60	800,940.55
06/06/24	1000016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.30	800,046.25
06/06/24	1000017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		523.54	799,522.71
06/06/24	1000018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		229.60	799,293.11
06/06/24	1000019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,522.59	797,770.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.73	797,517.79
06/06/24	1000021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.38	796,842.41
06/06/24	1000022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.00	796,404.41
06/06/24	1000023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		540.92	795,863.49
06/06/24	1000024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.54	795,569.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.64	794,739.31
06/06/24	1000026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		553.18	794,186.13
06/06/24	1000027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.71	793,761.42
06/06/24	1000028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.72	793,648.70
06/06/24	1000029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		216.42	793,432.28

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.86	793,223.42
06/06/24	1000031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,189.02	792,034.40
06/06/24	1000032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.42	791,872.98
06/06/24	1000033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		331.46	791,541.52
06/06/24	1000034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.62	791,285.90

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.71	791,230.19
06/06/24	1000036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		923.79	790,306.40
06/06/24	1000037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.62	789,328.78
06/06/24	1000038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		302.68	789,026.10
06/06/24	1000039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.07	788,818.03

Form 2

Page: 70

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.19	788,541.84
06/06/24	1000041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	788,441.84
06/06/24	1000042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.45	787,849.39
06/06/24	1000043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		231.45	787,617.94
06/06/24	1000044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,086.92	786,531.02

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.66	786,272.36
06/06/24	1000046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		441.69	785,830.67
06/06/24	1000047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		281.75	785,548.92
06/06/24	1000048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		127.98	785,420.94
06/06/24	1000049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		132.22	785,288.72

Form 2
Cash Receipts and Disbursements Record

Page: 72

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.38	784,781.34
06/06/24	1000051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		429.01	784,352.33
06/06/24	1000052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		107.75	784,244.58
06/06/24	1000053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		484.14	783,760.44
06/06/24	1000054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,063.60	782,696.84

EXHIBIT 1

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/13/2024	6990-004		1,145.36	781,551.48
06/06/24	1000056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		663.33	780,888.15
06/06/24	1000057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		29.95	780,858.20
06/06/24	1000058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.52	779,975.68

Form 2

Page: 74

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		0.44	779,975.24
06/06/24	1000060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		368.25	779,606.99
06/06/24	1000061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.06	779,217.93
06/06/24	1000062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.48	778,868.45
06/06/24	1000063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.34	778,615.11

EXHIBIT 1

Page 92

Form 2

Page: 75

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.60	778,113.51
06/06/24	1000065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.73	777,817.78
06/06/24	1000066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		318.62	777,499.16
06/06/24	1000067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		891.42	776,607.74
06/06/24	1000068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		284.62	776,323.12

EXHIBIT 1

Page 93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.94	775,591.18
06/06/24	1000070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.00	774,610.18
06/06/24	1000071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.36	774,345.82
06/06/24	1000072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		600.08	773,745.74
06/06/24	1000073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.88	773,385.86

EXHIBIT 1

Page 94

Form 2

Page: 77

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		444.31	772,941.55
06/06/24	1000075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.68	772,665.87
06/06/24	1000076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.22	772,335.65
06/06/24	1000077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.66	772,056.99
06/06/24	1000078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.84	771,817.15

EXHIBIT 1

Form 2

Page: 78

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		549.05	771,268.10
06/06/24	1000080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		156.84	771,111.26
06/06/24	1000081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		840.32	770,270.94
06/06/24	1000082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.02	769,995.92
06/06/24	1000083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.40	769,940.52

EXHIBIT 1

Page 96

Form 2

Page: 79

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		467.27	769,473.25
06/06/24	1000085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.45	769,205.80
06/06/24	1000086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		913.41	768,292.39
06/06/24	1000087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	767,792.39
06/06/24	1000088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		74.56	767,717.83

EXHIBIT 1

Page 97

Form 2

Page: 80

Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	07/31/24	Blanket Bond:	N/A
		Separate Bond:	18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.86	767,423.97
06/06/24	1000090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		414.86	767,009.11
06/06/24	1000091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		339.53	766,669.58
06/06/24	1000092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		404.69	766,264.89
06/06/24	1000093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		874.54	765,390.35

EXHIBIT 1

Page 98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.40	764,535.95
06/06/24	1000095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.50	764,407.45
06/06/24	1000096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		289.75	764,117.70
06/06/24	1000097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.97	763,589.73
06/06/24	1000098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		85.27	763,504.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.96	762,805.50
06/06/24	1000100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.74	762,494.76
06/06/24	1000101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		821.08	761,673.68
06/06/24	1000102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.29	761,246.39
06/06/24	1000103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		422.88	760,823.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.93	760,459.58
06/06/24	1000105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.38	759,988.20
06/06/24	1000106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.02	759,788.18
06/06/24	1000107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.47	759,551.71
06/06/24	1000108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.56	758,699.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.94	758,320.21
06/06/24	1000110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.14	757,545.07
06/06/24	1000111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		950.65	756,594.42
06/06/24	1000112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,153.53	755,440.89
06/06/24	1000113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,034.88	754,406.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		577.91	753,828.10
06/06/24	1000115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		12.79	753,815.31
06/06/24	1000116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		383.27	753,432.04
06/06/24	1000117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.97	753,089.07
06/06/24	1000118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.00	752,792.07

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		279.09	752,512.98
06/06/24	1000120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.91	752,351.07
06/06/24	1000121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		386.03	751,965.04
06/06/24	1000122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		177.70	751,787.34
06/06/24	1000123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		827.85	750,959.49

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		321.47	750,638.02
06/06/24	1000125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		369.78	750,268.24
06/06/24	1000126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.98	749,363.26
06/06/24	1000127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		997.41	748,365.85
06/06/24	1000128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.08	748,109.77

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.82	747,719.95
06/06/24	1000130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.00	746,889.95
06/06/24	1000131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		717.83	746,172.12
06/06/24	1000132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.22	745,700.90
06/06/24	1000133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.53	745,236.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.96	745,123.41
06/06/24	1000135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.80	744,369.61
06/06/24	1000136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.13	743,399.48
06/06/24	1000137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.09	743,116.39
06/06/24	1000138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		10.59	743,105.80

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.63	742,813.17
06/06/24	1000140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		665.02	742,148.15
06/06/24	1000141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.08	741,417.07
06/06/24	1000142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		381.16	741,035.91
06/06/24	1000143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.28	740,747.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,171.38	739,576.25
06/06/24	1000145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.04	739,243.21
06/06/24	1000146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.90	739,000.31
06/06/24	1000147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		91.38	738,908.93
06/06/24	1000148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		371.68	738,537.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		193.81	738,343.44
06/06/24	1000150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.70	737,768.74
06/06/24	1000151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		9.79	737,758.95
06/06/24	1000152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		247.34	737,511.61
06/06/24	1000153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		816.28	736,695.33

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	736,439.93
06/06/24	1000155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.88	736,114.05
06/06/24	1000156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.35	735,594.70
06/06/24	1000157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.13	735,258.57
06/06/24	1000158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.64	734,793.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.61	734,589.32
06/06/24	1000160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		791.28	733,798.04
06/06/24	1000161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		167.82	733,630.22
06/06/24	1000162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		590.18	733,040.04
06/06/24	1000163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		279.88	732,760.16

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		67.17	732,692.99
06/06/24	1000165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.08	731,942.91
06/06/24	1000166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.63	731,701.28
06/06/24	1000167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.60	731,127.68
06/06/24	1000168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.23	730,873.45

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		209.55	730,663.90
06/06/24	1000170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		636.85	730,027.05
06/06/24	1000171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.68	729,599.37
06/06/24	1000172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		388.58	729,210.79
06/06/24	1000173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.21	728,996.58

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		122.13	728,874.45
06/06/24	1000175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	728,564.57
06/06/24	1000176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.46	728,240.11
06/06/24	1000177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.89	727,971.22
06/06/24	1000178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.14	727,720.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.55	726,940.53
06/06/24	1000180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.10	726,139.43
06/06/24	1000181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.06	726,111.37
06/06/24	1000182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.93	725,908.44
06/06/24	1000183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.58	724,941.86

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		748.09	724,193.77
06/06/24	1000185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.03	723,927.74
06/06/24	1000186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.90	723,172.84
06/06/24	1000187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.61	722,656.23
06/06/24	1000188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.77	722,361.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.58	721,478.88
06/06/24	1000190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		36.19	721,442.69
06/06/24	1000191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.03	721,147.66
06/06/24	1000192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.98	720,227.68
06/06/24	1000193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.73	719,824.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.36	719,015.59
06/06/24	1000195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		68.99	718,946.60
06/06/24	1000196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		474.79	718,471.81
06/06/24	1000197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		171.03	718,300.78
06/06/24	1000198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		373.48	717,927.30

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		548.08	717,379.22
06/06/24	1000200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		845.56	716,533.66
06/06/24	1000201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		805.11	715,728.55
06/06/24	1000202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.83	715,234.72
06/06/24	1000203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.08	714,470.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.48	714,197.16
06/06/24	1000205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.65	713,903.51
06/06/24	1000206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.18	713,606.33
06/06/24	1000207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.98	713,311.35
06/06/24	1000208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.50	712,623.85

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		447.56	712,176.29
06/06/24	1000210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.38	711,940.91
06/06/24	1000211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	711,440.91
06/06/24	1000212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.56	711,116.35
06/06/24	1000213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.78	710,531.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.48	710,272.09
06/06/24	1000215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.36	709,832.73
06/06/24	1000216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		551.52	709,281.21
06/06/24	1000217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.88	709,008.33
06/06/24	1000218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		658.02	708,350.31

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.90	708,254.41
06/06/24	1000220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.20	707,284.21
06/06/24	1000221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.18	706,774.03
06/06/24	1000222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		313.93	706,460.10
06/06/24	1000223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		105.08	706,355.02

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.28	705,679.74
06/06/24	1000225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		819.60	704,860.14
06/06/24	1000226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.28	704,504.86
06/06/24	1000227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,196.00	703,308.86
06/06/24	1000228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	703,057.48

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		301.28	702,756.20
06/06/24	1000230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.30	701,925.90
06/06/24	1000231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.12	701,159.78
06/06/24	1000232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,150.60	700,009.18
06/06/24	1000233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		165.48	699,843.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	699,343.70
06/06/24	1000235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.08	698,979.62
06/06/24	1000236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		704.00	698,275.62
06/06/24	1000237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.56	697,764.06
06/06/24	1000238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		211.88	697,552.18

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.83	696,617.35
06/06/24	1000240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		373.08	696,244.27
06/06/24	1000241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.98	695,813.29
06/06/24	1000242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		43.51	695,769.78
06/06/24	1000243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.83	695,500.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		118.33	695,382.62
06/06/24	1000245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		175.77	695,206.85
06/06/24	1000246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		284.50	694,922.35
06/06/24	1000247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.87	694,157.48
06/06/24	1000248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		243.88	693,913.60

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		682.56	693,231.04
06/06/24	1000250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.38	692,920.66
06/06/24	1000251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		541.44	692,379.22
06/06/24	1000252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		396.06	691,983.16
06/06/24	1000253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,152.04	690,831.12

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.58	690,441.54
06/06/24	1000255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		188.00	690,253.54
06/06/24	1000256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.63	689,980.91
06/06/24	1000257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		40.64	689,940.27
06/06/24	1000258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.46	689,527.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,097.66	688,430.15
06/06/24	1000260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.14	688,097.01
06/06/24	1000261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.58	687,203.43
06/06/24	1000262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.56	686,684.87
06/06/24	1000263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		201.05	686,483.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.56	686,059.26
06/06/24	1000265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.47	685,279.79
06/06/24	1000266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.12	684,462.67
06/06/24	1000267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,114.46	683,348.21
06/06/24	1000268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.47	683,048.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,096.14	681,952.60
06/06/24	1000270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		136.83	681,815.77
06/06/24	1000271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.44	681,038.33
06/06/24	1000272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.18	680,689.15
06/06/24	1000273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		669.00	680,020.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.50	679,508.65
06/06/24	1000275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.12	678,396.53
06/06/24	1000276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		80.24	678,316.29
06/06/24	1000277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.83	677,558.46
06/06/24	1000278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,091.42	676,467.04

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		884.47	675,582.57
06/06/24	1000280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.10	675,283.47
06/06/24	1000281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.55	675,082.92
06/06/24	1000282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		795.32	674,287.60
06/06/24	1000283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		362.65	673,924.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		496.38	673,428.57
06/06/24	1000285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		866.53	672,562.04
06/06/24	1000286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.07	672,044.97
06/06/24	1000287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.22	672,016.75
06/06/24	1000288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.92	671,245.83

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		879.45	670,366.38
06/06/24	1000290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,072.89	669,293.49
06/06/24	1000291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.80	668,322.69
06/06/24	1000292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		557.26	667,765.43
06/06/24	1000293	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		651.08	667,114.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		398.79	666,715.56
06/06/24	1000295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.60	665,706.96
06/06/24	1000296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.89	664,636.07
06/06/24	1000297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		631.08	664,004.99
06/06/24	1000298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.28	663,126.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.04	662,748.67
06/06/24	1000300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		7.20	662,741.47
06/06/24	1000301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		620.62	662,120.85
06/06/24	1000302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.36	661,269.49
06/06/24	1000303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		111.50	661,157.99

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.06	660,644.93
06/06/24	1000305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		648.84	659,996.09
06/06/24	1000306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		552.87	659,443.22
06/06/24	1000307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.98	658,766.24
06/06/24	1000308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		446.74	658,319.50

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		986.31	657,333.19
06/06/24	1000310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		441.54	656,891.65
06/06/24	1000311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.64	656,656.01
06/06/24	1000312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		514.80	656,141.21
06/06/24	1000313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.64	655,614.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		800.55	654,814.02
06/06/24	1000315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.30	654,560.72
06/06/24	1000316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		99.64	654,461.08
06/06/24	1000317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.20	654,186.88
06/06/24	1000318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		973.06	653,213.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,163.99	652,049.83
06/06/24	1000320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,082.24	650,967.59
06/06/24	1000321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.64	650,466.95
06/06/24	1000322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,005.92	649,461.03
06/06/24	1000323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		400.00	649,061.03

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		194.17	648,866.86
06/06/24	1000325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		824.30	648,042.56
06/06/24	1000326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.56	647,184.00
06/06/24	1000327	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.00	647,034.00
06/06/24	1000328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.25	646,781.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.50	646,251.25
06/06/24	1000330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		876.43	645,374.82
06/06/24	1000331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		32.94	645,341.88
06/06/24	1000332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.64	645,179.24
06/06/24	1000333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.60	644,406.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.29	643,904.35
06/06/24	1000335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.47	643,653.88
06/06/24	1000336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		850.32	642,803.56
06/06/24	1000337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,109.25	641,694.31
06/06/24	1000338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.70	640,759.61

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.40	640,102.21
06/06/24	1000340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.98	639,417.23
06/06/24	1000341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.27	639,101.96
06/06/24	1000342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		16.98	639,084.98
06/06/24	1000343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.56	638,778.42

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		781.16	637,997.26
06/06/24	1000345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		761.72	637,235.54
06/06/24	1000346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.18	636,977.36
06/06/24	1000347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		316.54	636,660.82
06/06/24	1000348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,120.38	635,540.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		954.10	634,586.34
06/06/24	1000350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		432.24	634,154.10
06/06/24	1000351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,169.71	632,984.39
06/06/24	1000352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		286.54	632,697.85
06/06/24	1000353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.28	632,351.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		984.09	631,367.48
06/06/24	1000355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		941.57	630,425.91
06/06/24	1000356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		958.80	629,467.11
06/06/24	1000357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.90	628,602.21
06/06/24	1000358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		660.64	627,941.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000359	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,064.41	626,877.16
06/06/24	1000360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		942.94	625,934.22
06/06/24	1000361	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.80	625,398.42
06/06/24	1000362	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.17	624,544.25
06/06/24	1000363	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,905.38	622,638.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000364	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,117.89	621,520.98
06/06/24	1000365	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.42	621,013.56
06/06/24	1000366	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,397.11	619,616.45
06/06/24	1000367	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.63	619,292.82
06/06/24	1000368	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		59.43	619,233.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000369	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		677.72	618,555.67
06/06/24	1000370	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.87	618,301.80
06/06/24	1000371	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.60	618,206.20
06/06/24	1000372	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.39	617,197.81
06/06/24	1000373	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.44	616,521.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000374	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.57	615,666.80
06/06/24	1000375	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.00	615,462.80
06/06/24	1000376	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.62	615,103.18
06/06/24	1000377	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.73	614,224.45
06/06/24	1000378	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		969.52	613,254.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000379	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		361.28	612,893.65
06/06/24	1000380	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.28	612,540.37
06/06/24	1000381	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.90	612,071.47
06/06/24	1000382	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,102.33	610,969.14
06/06/24	1000383	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.10	610,163.04

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000384	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.36	609,760.68
06/06/24	1000385	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		723.64	609,037.04
06/06/24	1000386	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		536.46	608,500.58
06/06/24	1000387	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,057.55	607,443.03
06/06/24	1000388	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		449.64	606,993.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000389	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.63	606,140.76
06/06/24	1000390	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		810.38	605,330.38
06/06/24	1000391	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.91	604,565.47
06/06/24	1000392	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.78	603,554.69
06/06/24	1000393	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,092.75	602,461.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000394	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		951.28	601,510.66
06/06/24	1000395	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.15	600,529.51
06/06/24	1000396	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		180.45	600,349.06
06/06/24	1000397	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.66	599,466.40
06/06/24	1000398	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		703.08	598,763.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000399	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.43	597,987.89
06/06/24	1000400	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		868.00	597,119.89
06/06/24	1000401	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.59	596,200.30
06/06/24	1000402	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.08	595,292.22
06/06/24	1000403	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		876.63	594,415.59

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000404	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.18	593,823.41
06/06/24	1000405	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.56	593,395.85
06/06/24	1000406	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		735.00	592,660.85
06/06/24	1000407	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.48	591,767.37
06/06/24	1000408	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.40	591,251.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000409	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.47	590,895.50
06/06/24	1000410	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,172.76	589,722.74
06/06/24	1000411	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.11	589,509.63
06/06/24	1000412	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.92	588,514.71
06/06/24	1000413	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		786.18	587,728.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000414	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		923.06	586,805.47
06/06/24	1000415	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		329.54	586,475.93
06/06/24	1000416	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.72	586,211.21
06/06/24	1000417	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		705.18	585,506.03
06/06/24	1000418	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		821.13	584,684.90

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000419	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.59	583,920.31
06/06/24	1000420	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.68	583,589.63
06/06/24	1000421	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.84	583,248.79
06/06/24	1000422	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.02	582,603.77
06/06/24	1000423	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.50	582,451.27

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000424	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		617.43	581,833.84
06/06/24	1000425	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,309.05	580,524.79
06/06/24	1000426	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.26	580,175.53
06/06/24	1000427	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		452.51	579,723.02
06/06/24	1000428	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		748.46	578,974.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000429	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		914.57	578,059.99
06/06/24	1000430	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		212.55	577,847.44
06/06/24	1000431	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		144.45	577,702.99
06/06/24	1000432	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.62	577,495.37
06/06/24	1000433	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,013.86	576,481.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000434	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		418.98	576,062.53
06/06/24	1000435	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.47	575,794.06
06/06/24	1000436	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		872.55	574,921.51
06/06/24	1000437	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.77	574,449.74
06/06/24	1000438	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.34	573,322.40

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000439	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.11	572,440.29
06/06/24	1000440	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.21	571,681.08
06/06/24	1000441	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.95	570,650.13
06/06/24	1000442	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		167.95	570,482.18
06/06/24	1000443	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.24	570,115.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000444	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		872.27	569,243.67
06/06/24	1000445	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		773.52	568,470.15
06/06/24	1000446	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.83	568,293.32
06/06/24	1000447	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.00	567,735.32
06/06/24	1000448	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		607.97	567,127.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000449	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,074.47	566,052.88
06/06/24	1000450	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		138.00	565,914.88
06/06/24	1000451	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.46	565,655.42
06/06/24	1000452	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,078.35	564,577.07
06/06/24	1000453	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		787.62	563,789.45

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000454	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		747.35	563,042.10
06/06/24	1000455	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	562,538.62
06/06/24	1000456	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		460.00	562,078.62
06/06/24	1000457	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,060.72	561,017.90
06/06/24	1000458	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		66.78	560,951.12

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000459	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.95	560,205.17
06/06/24	1000460	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,018.14	559,187.03
06/06/24	1000461	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.29	558,935.74
06/06/24	1000462	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		776.38	558,159.36
06/06/24	1000463	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.82	557,366.54

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000464	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,094.96	556,271.58
06/06/24	1000465	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.84	555,444.74
06/06/24	1000466	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.23	555,236.51
06/06/24	1000467	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.99	554,407.52
06/06/24	1000468	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.06	554,202.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000469	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		154.00	554,048.46
06/06/24	1000470	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.31	553,252.15
06/06/24	1000471	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.59	552,915.56
06/06/24	1000472	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		385.28	552,530.28
06/06/24	1000473	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.84	552,027.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000474	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		477.07	551,550.37
06/06/24	1000475	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.47	550,594.90
06/06/24	1000476	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.16	549,843.74
06/06/24	1000477	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		576.00	549,267.74
06/06/24	1000478	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.42	548,985.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000479	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.28	548,176.04
06/06/24	1000480	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,259.79	546,916.25
06/06/24	1000481	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		813.80	546,102.45
06/06/24	1000482	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		217.94	545,884.51
06/06/24	1000483	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		435.12	545,449.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000484	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.84	544,450.55
06/06/24	1000485	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		13.27	544,437.28
06/06/24	1000486	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		434.12	544,003.16
06/06/24	1000487	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,043.55	542,959.61
06/06/24	1000488	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		749.90	542,209.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000489	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.12	541,881.59
06/06/24	1000490	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,302.00	540,579.59
06/06/24	1000491	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.92	540,286.67
06/06/24	1000492	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.48	540,050.19
06/06/24	1000493	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		305.30	539,744.89

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000494	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		226.80	539,518.09
06/06/24	1000495	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.84	538,635.25
06/06/24	1000496	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.48	537,836.77
06/06/24	1000497	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.62	537,398.15
06/06/24	1000498	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.71	536,613.44

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000499	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		589.04	536,024.40
06/06/24	1000500	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		296.69	535,727.71
06/06/24	1000501	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.25	535,143.46
06/06/24	1000502	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.99	534,990.47
06/06/24	1000503	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.13	534,224.34

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000504	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.44	533,793.90
06/06/24	1000505	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.56	533,258.34
06/06/24	1000506	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.20	532,483.14
06/06/24	1000507	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		85.44	532,397.70
06/06/24	1000508	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		853.23	531,544.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000509	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.86	530,751.61
06/06/24	1000510	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		382.28	530,369.33
06/06/24	1000511	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.90	530,192.43
06/06/24	1000512	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,109.02	529,083.41
06/06/24	1000513	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.06	528,829.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000514	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		612.00	528,217.35
06/06/24	1000515	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.05	527,517.30
06/06/24	1000516	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.03	527,078.27
06/06/24	1000517	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.69	526,804.58
06/06/24	1000518	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.44	526,550.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000519	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.00	526,100.14
06/06/24	1000520	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.80	525,596.34
06/06/24	1000521	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		863.06	524,733.28
06/06/24	1000522	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		119.10	524,614.18
06/06/24	1000523	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2.56	524,611.62

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000524	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.24	523,858.38
06/06/24	1000525	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.04	523,352.34
06/06/24	1000526	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		393.88	522,958.46
06/06/24	1000527	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.62	522,063.84
06/06/24	1000528	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.48	521,811.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000529	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		599.66	521,211.70
06/06/24	1000530	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		702.96	520,508.74
06/06/24	1000531	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.30	519,707.44
06/06/24	1000532	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.07	519,191.37
06/06/24	1000533	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.00	518,471.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000534	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		442.52	518,028.85
06/06/24	1000535	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.77	517,775.08
06/06/24	1000536	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.98	517,504.10
06/06/24	1000537	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.00	517,182.10
06/06/24	1000538	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.57	516,856.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000539	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.44	516,610.09
06/06/24	1000540	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.52	515,808.57
06/06/24	1000541	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.12	515,298.45
06/06/24	1000542	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.82	514,811.63
06/06/24	1000543	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.70	514,597.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000544	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.63	514,167.30
06/06/24	1000545	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		736.35	513,430.95
06/06/24	1000546	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.24	512,674.71
06/06/24	1000547	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		453.88	512,220.83
06/06/24	1000548	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		915.48	511,305.35

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000549	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.43	510,702.92
06/06/24	1000550	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		419.42	510,283.50
06/06/24	1000551	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.69	510,069.81
06/06/24	1000552	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,522.00	508,547.81
06/06/24	1000553	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		127.45	508,420.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000554	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		343.16	508,077.20
06/06/24	1000555	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		578.26	507,498.94
06/06/24	1000556	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.14	506,972.80
06/06/24	1000557	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		541.16	506,431.64
06/06/24	1000558	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		149.45	506,282.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000559	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		238.74	506,043.45
06/06/24	1000560	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.62	505,720.83
06/06/24	1000561	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		186.10	505,534.73
06/06/24	1000562	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		783.51	504,751.22
06/06/24	1000563	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.54	504,224.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000564	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,003.30	503,221.38
06/06/24	1000565	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.30	502,648.08
06/06/24	1000566	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		815.25	501,832.83
06/06/24	1000567	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.66	501,316.17
06/06/24	1000568	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	500,802.31

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000569	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.66	500,562.65
06/06/24	1000570	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		833.82	499,728.83
06/06/24	1000571	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,659.18	498,069.65
06/06/24	1000572	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.43	497,557.22
06/06/24	1000573	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		84.30	497,472.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000574	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,164.48	496,308.44
06/06/24	1000575	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,197.63	495,110.81
06/06/24	1000576	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.22	494,100.59
06/06/24	1000577	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.07	493,600.52
06/06/24	1000578	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.58	493,082.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000579	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.61	492,818.33
06/06/24	1000580	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,252.41	491,565.92
06/06/24	1000581	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		286.93	491,278.99
06/06/24	1000582	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		588.56	490,690.43
06/06/24	1000583	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.02	490,205.41

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000584	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		590.05	489,615.36
06/06/24	1000585	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.23	489,332.13
06/06/24	1000586	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.55	488,321.58
06/06/24	1000587	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.05	487,601.53
06/06/24	1000588	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.78	487,248.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000589	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		131.45	487,117.30
06/06/24	1000590	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		840.59	486,276.71
06/06/24	1000591	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		478.09	485,798.62
06/06/24	1000592	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,017.87	484,780.75
06/06/24	1000593	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		175.67	484,605.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000594	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.87	483,527.21
06/06/24	1000595	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.90	483,168.31
06/06/24	1000596	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.84	482,600.47
06/06/24	1000597	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.78	482,346.69
06/06/24	1000598	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		722.27	481,624.42

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000599	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.96	481,117.46
06/06/24	1000600	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		885.12	480,232.34
06/06/24	1000601	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	479,722.02
06/06/24	1000602	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		196.95	479,525.07
06/06/24	1000603	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.38	478,530.69

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000604	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		718.68	477,812.01
06/06/24	1000605	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		192.98	477,619.03
06/06/24	1000606	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.34	477,110.69
06/06/24	1000607	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.55	476,698.14
06/06/24	1000608	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.56	476,375.58

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000609	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.28	475,867.30
06/06/24	1000610	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.90	475,704.40
06/06/24	1000611	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.56	474,748.84
06/06/24	1000612	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.38	474,361.46
06/06/24	1000613	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		184.25	474,177.21

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000614	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	473,867.33
06/06/24	1000615	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2.54	473,864.79
06/06/24	1000616	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.30	473,348.49
06/06/24	1000617	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.00	473,246.49
06/06/24	1000618	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.86	472,470.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000619	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.82	471,758.81
06/06/24	1000620	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		929.78	470,829.03
06/06/24	1000621	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.83	470,578.20
06/06/24	1000622	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.65	469,778.55
06/06/24	1000623	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.61	469,501.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000624	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.70	468,623.24
06/06/24	1000625	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.10	467,634.14
06/06/24	1000626	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		995.61	466,638.53
06/06/24	1000627	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.06	465,615.47
06/06/24	1000628	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	465,115.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000629	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.52	464,935.95
06/06/24	1000630	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,318.86	463,617.09
06/06/24	1000631	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.00	462,592.09
06/06/24	1000632	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,595.31	460,996.78
06/06/24	1000633	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		63.09	460,933.69

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000634	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	460,733.69
06/06/24	1000635	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		744.46	459,989.23
06/06/24	1000636	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		769.62	459,219.61
06/06/24	1000637	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.00	458,569.61
06/06/24	1000638	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.84	458,318.77

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000639	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,596.20	456,722.57
06/06/24	1000640	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.69	455,863.88
06/06/24	1000641	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		509.50	455,354.38
06/06/24	1000642	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.29	454,848.09
06/06/24	1000643	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.42	454,423.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000644	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		193.21	454,230.46
06/06/24	1000645	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		52.18	454,178.28
06/06/24	1000646	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	453,924.65
06/06/24	1000647	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		469.22	453,455.43
06/06/24	1000648	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,320.55	452,134.88

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000649	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		673.26	451,461.62
06/06/24	1000650	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		329.01	451,132.61
06/06/24	1000651	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,182.66	449,949.95
06/06/24	1000652	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.29	449,585.66
06/06/24	1000653	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.44	449,335.22

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000654	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		190.67	449,144.55
06/06/24	1000655	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.20	448,882.35
06/06/24	1000656	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,352.52	447,529.83
06/06/24	1000657	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		156.30	447,373.53
06/06/24	1000658	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.79	447,244.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000659	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		15.91	447,228.83
06/06/24	1000660	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		555.10	446,673.73
06/06/24	1000661	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.54	445,973.19
06/06/24	1000662	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.18	445,223.01
06/06/24	1000663	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		565.38	444,657.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000664	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		130.54	444,527.09
06/06/24	1000665	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.08	444,034.01
06/06/24	1000666	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.94	443,521.07
06/06/24	1000667	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.91	443,014.16
06/06/24	1000668	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.87	442,047.29

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000669	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.36	441,545.93
06/06/24	1000670	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.77	440,791.16
06/06/24	1000671	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.41	440,549.75
06/06/24	1000672	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		172.65	440,377.10
06/06/24	1000673	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,662.48	438,714.62

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000674	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		910.40	437,804.22
06/06/24	1000675	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.20	437,303.02
06/06/24	1000676	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.54	437,030.48
06/06/24	1000677	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.18	436,274.30
06/06/24	1000678	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.04	435,758.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000679	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.10	435,407.16
06/06/24	1000680	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		730.96	434,676.20
06/06/24	1000681	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.62	434,401.58
06/06/24	1000682	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.00	433,647.58
06/06/24	1000683	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,275.48	432,372.10

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000684	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,001.62	431,370.48
06/06/24	1000685	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		800.96	430,569.52
06/06/24	1000686	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		403.34	430,166.18
06/06/24	1000687	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.37	429,690.81
06/06/24	1000688	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	429,187.33

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000689	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.06	428,679.27
06/06/24	1000690	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.54	428,426.73
06/06/24	1000691	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.78	427,597.95
06/06/24	1000692	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		198.90	427,399.05
06/06/24	1000693	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.58	427,286.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000694	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		521.04	426,765.43
06/06/24	1000695	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.86	426,514.57
06/06/24	1000696	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		4,254.39	422,260.18
06/06/24	1000697	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.04	421,754.14
06/06/24	1000698	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		866.13	420,888.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000699	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		946.87	419,941.14
06/06/24	1000700	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.86	419,686.28
06/06/24	1000701	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.76	419,551.52
06/06/24	1000702	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.39	418,783.13
06/06/24	1000703	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.99	418,020.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000704	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.42	417,254.72
06/06/24	1000705	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		367.56	416,887.16
06/06/24	1000706	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		479.21	416,407.95
06/06/24	1000707	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		368.72	416,039.23
06/06/24	1000708	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.14	415,787.09

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000709	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		224.66	415,562.43
06/06/24	1000710	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.24	415,062.19
06/06/24	1000711	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.36	414,549.83
06/06/24	1000712	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,150.23	413,399.60
06/06/24	1000713	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,118.46	412,281.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000714	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		920.28	411,360.86
06/06/24	1000715	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		303.47	411,057.39
06/06/24	1000716	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		829.51	410,227.88
06/06/24	1000717	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.06	409,973.82
06/06/24	1000718	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		173.14	409,800.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000719	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		271.93	409,528.75
06/06/24	1000720	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.35	409,276.40
06/06/24	1000721	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		499.73	408,776.67
06/06/24	1000722	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		564.38	408,212.29
06/06/24	1000723	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.54	407,960.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000724	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.10	407,207.65
06/06/24	1000725	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.93	406,929.72
06/06/24	1000726	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.08	406,428.64
06/06/24	1000727	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		426.21	406,002.43
06/06/24	1000728	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.11	405,839.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000729	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		104.17	405,735.15
06/06/24	1000730	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	405,535.15
06/06/24	1000731	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		938.82	404,596.33
06/06/24	1000732	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.01	404,085.32
06/06/24	1000733	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.42	403,576.90

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000734	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		561.91	403,014.99
06/06/24	1000735	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.90	402,263.09
06/06/24	1000736	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.76	401,408.33
06/06/24	1000737	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.40	401,059.93
06/06/24	1000738	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.00	400,532.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000739	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	400,277.53
06/06/24	1000740	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.11	400,011.42
06/06/24	1000741	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.96	399,323.46
06/06/24	1000742	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.00	399,048.46
06/06/24	1000743	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		224.19	398,824.27

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000744	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.46	398,125.81
06/06/24	1000745	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.45	397,934.36
06/06/24	1000746	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		456.69	397,477.67
06/06/24	1000747	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		839.86	396,637.81
06/06/24	1000748	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	396,537.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000749	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.87	395,746.94
06/06/24	1000750	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,068.26	394,678.68
06/06/24	1000751	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.29	393,551.39
06/06/24	1000752	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,071.18	392,480.21
06/06/24	1000753	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		664.63	391,815.58

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000754	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.91	391,047.67
06/06/24	1000755	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		609.42	390,438.25
06/06/24	1000756	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.28	390,117.97
06/06/24	1000757	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		714.58	389,403.39
06/06/24	1000758	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.38	388,891.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000759	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.27	388,389.74
06/06/24	1000760	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		545.03	387,844.71
06/06/24	1000761	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.67	387,079.04
06/06/24	1000762	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.45	386,827.59
06/06/24	1000763	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,036.07	385,791.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000764	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.28	385,500.24
06/06/24	1000765	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.41	384,727.83
06/06/24	1000766	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.91	383,973.92
06/06/24	1000767	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.26	383,069.66
06/06/24	1000768	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.85	382,819.81

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000769	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		365.47	382,454.34
06/06/24	1000770	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		865.22	381,589.12
06/06/24	1000771	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,952.96	379,636.16
06/06/24	1000772	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.74	379,318.42
06/06/24	1000773	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		115.82	379,202.60

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000774	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		37.67	379,164.93
06/06/24	1000775	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		752.16	378,412.77
06/06/24	1000776	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.08	378,310.69
06/06/24	1000777	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.97	377,413.72
06/06/24	1000778	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.59	376,581.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000779	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.52	376,285.61
06/06/24	1000780	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.18	376,030.43
06/06/24	1000781	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		637.80	375,392.63
06/06/24	1000782	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		563.99	374,828.64
06/06/24	1000783	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.72	374,341.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000784	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.87	374,089.05
06/06/24	1000785	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.20	373,827.85
06/06/24	1000786	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,483.52	372,344.33
06/06/24	1000787	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,016.84	371,327.49
06/06/24	1000788	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		218.37	371,109.12

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000789	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.17	370,838.95
06/06/24	1000790	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.56	369,844.39
06/06/24	1000791	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		597.20	369,247.19
06/06/24	1000792	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		900.66	368,346.53
06/06/24	1000793	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		238.90	368,107.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000794	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.49	367,301.14
06/06/24	1000795	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		392.29	366,908.85
06/06/24	1000796	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.96	366,335.89
06/06/24	1000797	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.79	365,427.10
06/06/24	1000798	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.16	364,428.94

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000799	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.96	363,707.98
06/06/24	1000800	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.46	363,196.52
06/06/24	1000801	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.02	362,458.50
06/06/24	1000802	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.99	362,133.51
06/06/24	1000803	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.45	361,394.06

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000804	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		794.32	360,599.74
06/06/24	1000805	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		415.12	360,184.62
06/06/24	1000806	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.34	359,414.28
06/06/24	1000807	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.58	358,729.70
06/06/24	1000808	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		846.01	357,883.69

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000809	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		285.78	357,597.91
06/06/24	1000810	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.13	357,093.78
06/06/24	1000811	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.23	356,802.55
06/06/24	1000812	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.50	356,546.05
06/06/24	1000813	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.30	355,941.75

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000814	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		980.92	354,960.83
06/06/24	1000815	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.68	354,197.15
06/06/24	1000816	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,222.21	352,974.94
06/06/24	1000817	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		927.18	352,047.76
06/06/24	1000818	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		465.78	351,581.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000819	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.20	350,809.78
06/06/24	1000820	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		704.64	350,105.14
06/06/24	1000821	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.31	349,604.83
06/06/24	1000822	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		932.99	348,671.84
06/06/24	1000823	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		905.28	347,766.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000824	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.88	347,161.68
06/06/24	1000825	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.57	346,448.11
06/06/24	1000826	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		327.76	346,120.35
06/06/24	1000827	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		614.32	345,506.03
06/06/24	1000828	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.01	345,252.02

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000829	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		126.71	345,125.31
06/06/24	1000830	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		531.11	344,594.20
06/06/24	1000831	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.04	344,155.16
06/06/24	1000832	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		63.86	344,091.30
06/06/24	1000833	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.44	343,322.86

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000834	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		166.73	343,156.13
06/06/24	1000835	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.93	342,950.20
06/06/24	1000836	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.03	342,448.17
06/06/24	1000837	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.36	341,374.81
06/06/24	1000838	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,087.89	340,286.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000839	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.81	340,031.11
06/06/24	1000840	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.16	339,234.95
06/06/24	1000841	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.37	338,383.58
06/06/24	1000842	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		413.94	337,969.64
06/06/24	1000843	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		393.45	337,576.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000844	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.14	337,304.05
06/06/24	1000845	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.19	336,788.86
06/06/24	1000846	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.61	336,016.25
06/06/24	1000847	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	335,495.78
06/06/24	1000848	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,081.40	334,414.38

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000849	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.13	333,647.25
06/06/24	1000850	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.09	333,391.16
06/06/24	1000851	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.19	332,278.97
06/06/24	1000852	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.36	331,887.61
06/06/24	1000853	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.36	331,696.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000854	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.84	330,654.41
06/06/24	1000855	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		411.47	330,242.94
06/06/24	1000856	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,082.92	329,160.02
06/06/24	1000857	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,050.70	328,109.32
06/06/24	1000858	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.40	327,127.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000859	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.31	326,876.61
06/06/24	1000860	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.17	326,662.44
06/06/24	1000861	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		394.94	326,267.50
06/06/24	1000862	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.44	326,104.06
06/06/24	1000863	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.32	325,847.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000864	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		70.83	325,776.91
06/06/24	1000865	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.45	325,526.46
06/06/24	1000866	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		585.67	324,940.79
06/06/24	1000867	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,049.64	323,891.15
06/06/24	1000868	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.76	323,640.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000869	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		774.75	322,865.64
06/06/24	1000870	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		25.38	322,840.26
06/06/24	1000871	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.79	322,588.47
06/06/24	1000872	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		491.96	322,096.51
06/06/24	1000873	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.34	321,380.17

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000874	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.24	320,849.93
06/06/24	1000875	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		528.56	320,321.37
06/06/24	1000876	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.61	319,800.76
06/06/24	1000877	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		390.36	319,410.40
06/06/24	1000878	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		451.69	318,958.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000879	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.31	318,712.40
06/06/24	1000880	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		384.10	318,328.30
06/06/24	1000881	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.62	317,431.68
06/06/24	1000882	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		303.78	317,127.90
06/06/24	1000883	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.03	316,877.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000884	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		605.37	316,272.50
06/06/24	1000885	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.46	315,771.04
06/06/24	1000886	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		871.91	314,899.13
06/06/24	1000887	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		222.81	314,676.32
06/06/24	1000888	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.24	314,422.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000889	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.94	314,217.14
06/06/24	1000890	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.34	313,227.80
06/06/24	1000891	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		625.45	312,602.35
06/06/24	1000892	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		742.15	311,860.20
06/06/24	1000893	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.73	311,371.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000894	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		248.91	311,122.56
06/06/24	1000895	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.76	310,476.80
06/06/24	1000896	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.10	309,712.70
06/06/24	1000897	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.05	308,973.65
06/06/24	1000898	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		578.48	308,395.17

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000899	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.67	307,891.50
06/06/24	1000900	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.34	307,563.16
06/06/24	1000901	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		843.19	306,719.97
06/06/24	1000902	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		289.25	306,430.72
06/06/24	1000903	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.00	306,156.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000904	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		226.59	305,930.13
06/06/24	1000905	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.74	305,418.39
06/06/24	1000906	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.75	304,667.64
06/06/24	1000907	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,753.64	302,914.00
06/06/24	1000908	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.49	302,355.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000909	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		838.84	301,516.67
06/06/24	1000910	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.99	301,014.68
06/06/24	1000911	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.84	300,761.84
06/06/24	1000912	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.43	300,484.41
06/06/24	1000913	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.15	300,282.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000914	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	299,771.94
06/06/24	1000915	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.18	299,472.76
06/06/24	1000916	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		160.00	299,312.76
06/06/24	1000917	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.80	299,011.96
06/06/24	1000918	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		302.73	298,709.23

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000919	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		312.55	298,396.68
06/06/24	1000920	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		554.76	297,841.92
06/06/24	1000921	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		416.45	297,425.47
06/06/24	1000922	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	296,925.47
06/06/24	1000923	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.60	296,636.87

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000924	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		345.09	296,291.78
06/06/24	1000925	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.50	296,033.28
06/06/24	1000926	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.00	295,779.28
06/06/24	1000927	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.78	294,164.50
06/06/24	1000928	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		290.37	293,874.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000929	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.08	293,581.05
06/06/24	1000930	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.25	293,313.80
06/06/24	1000931	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,047.00	292,266.80
06/06/24	1000932	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.40	292,015.40
06/06/24	1000933	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.11	291,865.29

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000934	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.82	291,477.47
06/06/24	1000935	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.50	291,342.97
06/06/24	1000936	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		473.38	290,869.59
06/06/24	1000937	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.94	290,580.65
06/06/24	1000938	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.28	290,326.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000939	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	290,026.37
06/06/24	1000940	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,052.39	288,973.98
06/06/24	1000941	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.90	288,193.08
06/06/24	1000942	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.87	287,680.21
06/06/24	1000943	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		608.94	287,071.27

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000944	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,230.92	284,840.35
06/06/24	1000945	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.43	284,577.92
06/06/24	1000946	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.48	284,067.44
06/06/24	1000947	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.05	283,761.39
06/06/24	1000948	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		795.33	282,966.06

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000949	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.95	282,464.11
06/06/24	1000950	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,962.84	278,501.27
06/06/24	1000951	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,015.11	277,486.16
06/06/24	1000952	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.12	277,195.04
06/06/24	1000953	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		653.30	276,541.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000954	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.04	276,286.70
06/06/24	1000955	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.09	276,036.61
06/06/24	1000956	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.04	275,219.57
06/06/24	1000957	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		825.80	274,393.77
06/06/24	1000958	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,014.54	273,379.23

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000959	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.46	273,126.77
06/06/24	1000960	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		990.48	272,136.29
06/06/24	1000961	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.20	271,878.09
06/06/24	1000962	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		440.46	271,437.63
06/06/24	1000963	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.50	270,935.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000964	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.47	270,683.66
06/06/24	1000965	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		890.10	269,793.56
06/06/24	1000966	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.85	269,546.71
06/06/24	1000967	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.00	269,339.71
06/06/24	1000968	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		632.04	268,707.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000969	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.74	268,268.93
06/06/24	1000970	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.80	267,951.13
06/06/24	1000971	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.91	266,920.22
06/06/24	1000972	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		842.46	266,077.76
06/06/24	1000973	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		630.30	265,447.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000974	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		781.38	264,666.08
06/06/24	1000975	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.24	264,407.84
06/06/24	1000976	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.96	263,896.88
06/06/24	1000977	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.37	263,576.51
06/06/24	1000978	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.26	262,825.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000979	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.39	262,062.86
06/06/24	1000980	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		139.40	261,923.46
06/06/24	1000981	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.52	261,152.94
06/06/24	1000982	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.44	260,853.50
06/06/24	1000983	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.13	260,497.37

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000984	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.36	259,733.01
06/06/24	1000985	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.82	259,530.19
06/06/24	1000986	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.73	259,273.46
06/06/24	1000987	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.72	258,764.74
06/06/24	1000988	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.04	258,494.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000989	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		666.13	257,828.57
06/06/24	1000990	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		661.82	257,166.75
06/06/24	1000991	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.16	256,516.59
06/06/24	1000992	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.26	256,104.33
06/06/24	1000993	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.62	255,581.71

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1000994	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.52	255,229.19
06/06/24	1000995	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		889.98	254,339.21
06/06/24	1000996	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	253,818.74
06/06/24	1000997	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.12	253,556.62
06/06/24	1000998	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,026.30	252,530.32

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000999	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,043.38	251,486.94
06/06/24	1001000	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.72	250,792.22
06/06/24	1001001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.23	249,927.99
06/06/24	1001002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.06	249,442.93
06/06/24	1001003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.40	248,941.53

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		228.82	248,712.71
06/06/24	1001005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.00	248,209.71
06/06/24	1001006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.28	247,818.43
06/06/24	1001007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		245.31	247,573.12
06/06/24	1001008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		514.10	247,059.02

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.06	246,290.96
06/06/24	1001010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		414.21	245,876.75
06/06/24	1001011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.50	245,086.25
06/06/24	1001012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		411.59	244,674.66
06/06/24	1001013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		726.32	243,948.34

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.79	243,138.55
06/06/24	1001015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.04	242,688.51
06/06/24	1001016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.22	242,181.29
06/06/24	1001017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.83	241,817.46
06/06/24	1001018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.26	241,566.20

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.06	241,063.14
06/06/24	1001020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,013.36	238,049.78
06/06/24	1001021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,179.93	236,869.85
06/06/24	1001022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.43	236,405.42
06/06/24	1001023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.18	236,149.24

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.54	235,857.70
06/06/24	1001025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,288.40	233,569.30
06/06/24	1001026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.62	232,805.68
06/06/24	1001027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.62	231,780.06
06/06/24	1001028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,299.50	230,480.56

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.94	229,957.62
06/06/24	1001030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,338.52	228,619.10
06/06/24	1001031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.20	228,099.90
06/06/24	1001032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.20	227,593.70
06/06/24	1001033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		856.45	226,737.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,367.36	225,369.89
06/06/24	1001035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.85	225,078.04
06/06/24	1001036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.08	224,475.96
06/06/24	1001037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		778.26	223,697.70
06/06/24	1001038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.16	223,125.54

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		848.07	222,277.47
06/06/24	1001040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.97	221,587.50
06/06/24	1001041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.02	221,333.48
06/06/24	1001042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.03	220,292.45
06/06/24	1001043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.31	219,804.14

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.86	219,297.28
06/06/24	1001045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		596.99	218,700.29
06/06/24	1001046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.04	218,385.25
06/06/24	1001047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		686.76	217,698.49
06/06/24	1001048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		835.76	216,862.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.13	216,610.60
06/06/24	1001050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.97	216,367.63
06/06/24	1001051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.22	215,110.41
06/06/24	1001052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.68	214,587.73
06/06/24	1001053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,106.54	213,481.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.94	212,681.25
06/06/24	1001055	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		546.50	212,134.75
06/06/24	1001056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,039.83	211,094.92
06/06/24	1001057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		683.00	210,411.92
06/06/24	1001058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.24	210,069.68

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.96	209,323.72
06/06/24	1001060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.94	208,818.78
06/06/24	1001061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.78	208,391.00
06/06/24	1001062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.22	207,623.78
06/06/24	1001063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.06	207,123.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.20	206,549.52
06/06/24	1001065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.32	206,032.20
06/06/24	1001066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.90	205,779.30
06/06/24	1001067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.44	205,262.86
06/06/24	1001068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		803.20	204,459.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		343.40	204,116.26
06/06/24	1001070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.15	203,341.11
06/06/24	1001071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.10	202,866.01
06/06/24	1001072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.04	202,063.97
06/06/24	1001073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,487.84	200,576.13

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,002.84	199,573.29
06/06/24	1001075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.76	199,056.53
06/06/24	1001076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		933.14	198,123.39
06/06/24	1001077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.23	197,872.16
06/06/24	1001078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.68	197,386.48

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.33	197,071.15
06/06/24	1001080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		791.12	196,280.03
06/06/24	1001081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.54	195,415.49
06/06/24	1001082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		407.11	195,008.38
06/06/24	1001083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.48	194,665.90

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.00	193,912.90
06/06/24	1001085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.36	193,236.54
06/06/24	1001086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,407.78	191,828.76
06/06/24	1001087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		594.52	191,234.24
06/06/24	1001088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.05	190,554.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.50	190,195.69
06/06/24	1001090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		819.49	189,376.20
06/06/24	1001091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,378.16	187,998.04
06/06/24	1001092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.99	187,317.05
06/06/24	1001093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		873.00	186,444.05

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.20	185,714.85
06/06/24	1001095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,645.62	184,069.23
06/06/24	1001096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.34	183,291.89
06/06/24	1001097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.95	182,596.94
06/06/24	1001098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.69	182,342.25

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		568.90	181,773.35
06/06/24	1001100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.44	180,946.91
06/06/24	1001101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		347.85	180,599.06
06/06/24	1001102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,154.04	179,445.02
06/06/24	1001103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		542.99	178,902.03

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		690.02	178,212.01
06/06/24	1001105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.25	177,957.76
06/06/24	1001106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.51	177,611.25
06/06/24	1001107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.31	177,334.94
06/06/24	1001108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.47	177,011.47

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.80	176,254.67
06/06/24	1001110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.27	175,902.40
06/06/24	1001111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,581.51	174,320.89
06/06/24	1001112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.05	173,626.84
06/06/24	1001113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.84	173,260.00

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.36	172,282.64
06/06/24	1001115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		338.73	171,943.91
06/06/24	1001116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.32	171,175.59
06/06/24	1001117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		807.35	170,368.24
06/06/24	1001118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.48	169,583.76

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.05	169,324.71
06/06/24	1001120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.67	168,640.04
06/06/24	1001121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.54	168,072.50
06/06/24	1001122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,061.32	167,011.18
06/06/24	1001123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,014.19	165,996.99

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.28	165,730.71
06/06/24	1001125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		905.50	164,825.21
06/06/24	1001126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		627.47	164,197.74
06/06/24	1001127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.58	163,915.16
06/06/24	1001128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.50	162,980.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		130.75	162,849.91
06/06/24	1001130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.10	162,079.81
06/06/24	1001131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,020.45	161,059.36
06/06/24	1001132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.12	160,715.24
06/06/24	1001133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,032.54	159,682.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.48	159,180.22
06/06/24	1001135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.17	158,870.05
06/06/24	1001136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.00	158,618.05
06/06/24	1001137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.61	158,277.44
06/06/24	1001138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,053.49	157,223.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		857.02	156,366.93
06/06/24	1001140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.23	156,044.70
06/06/24	1001141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.82	155,354.88
06/06/24	1001142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		637.83	154,717.05
06/06/24	1001143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.75	154,376.30

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.20	153,518.10
06/06/24	1001145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,205.78	152,312.32
06/06/24	1001146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		543.72	151,768.60
06/06/24	1001147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		982.74	150,785.86
06/06/24	1001148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		789.22	149,996.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,377.49	148,619.15
06/06/24	1001150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		960.15	147,659.00
06/06/24	1001151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.36	147,142.64
06/06/24	1001152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.30	146,788.34
06/06/24	1001153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		935.84	145,852.50

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		706.00	145,146.50
06/06/24	1001155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.75	144,794.75
06/06/24	1001156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.92	143,783.83
06/06/24	1001157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.51	143,030.32
06/06/24	1001158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.50	142,270.82

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.58	141,765.24
06/06/24	1001160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.08	141,408.16
06/06/24	1001161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		668.00	140,740.16
06/06/24	1001162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.50	139,973.66
06/06/24	1001163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		413.68	139,559.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.23	138,802.75
06/06/24	1001165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.48	138,446.27
06/06/24	1001166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,429.16	137,017.11
06/06/24	1001167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.64	135,946.47
06/06/24	1001168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.50	135,745.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.04	135,566.93
06/06/24	1001170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.90	135,216.03
06/06/24	1001171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.24	134,477.79
06/06/24	1001172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		706.56	133,771.23
06/06/24	1001173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.56	132,697.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.14	132,456.53
06/06/24	1001175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		660.40	131,796.13
06/06/24	1001176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		375.46	131,420.67
06/06/24	1001177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.79	130,916.88
06/06/24	1001178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.27	130,448.61

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,065.96	129,382.65
06/06/24	1001180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.00	128,871.65
06/06/24	1001181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.61	128,521.04
06/06/24	1001182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.12	128,190.92
06/06/24	1001183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.73	127,660.19

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.61	127,307.58
06/06/24	1001185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.10	126,583.48
06/06/24	1001186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.44	126,230.04
06/06/24	1001187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.06	125,518.98
06/06/24	1001188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	124,999.67

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.56	124,645.11
06/06/24	1001190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.84	123,786.27
06/06/24	1001191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.58	123,072.69
06/06/24	1001192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.26	122,361.43
06/06/24	1001193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.33	121,569.10

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.94	121,311.16
06/06/24	1001195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		543.52	120,767.64
06/06/24	1001196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,090.09	119,677.55
06/06/24	1001197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		696.98	118,980.57
06/06/24	1001198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,130.64	117,849.93

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		433.60	117,416.33
06/06/24	1001200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.38	117,058.95
06/06/24	1001201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.01	116,548.94
06/06/24	1001202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		401.16	116,147.78
06/06/24	1001203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.32	115,439.46

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	114,939.46
06/06/24	1001205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,098.64	113,840.82
06/06/24	1001206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.22	113,490.60
06/06/24	1001207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		263.87	113,226.73
06/06/24	1001208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.76	112,964.97

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		265.85	112,699.12
06/06/24	1001210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		603.38	112,095.74
06/06/24	1001211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.40	111,590.34
06/06/24	1001212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		760.38	110,829.96
06/06/24	1001213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.23	110,471.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		380.58	110,091.15
06/06/24	1001215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.28	109,292.87
06/06/24	1001216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.35	108,774.52
06/06/24	1001217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.42	108,424.10
06/06/24	1001218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		281.34	108,142.76

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,056.78	107,085.98
06/06/24	1001220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.82	106,372.16
06/06/24	1001221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		862.17	105,509.99
06/06/24	1001222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		727.98	104,782.01
06/06/24	1001223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.65	103,847.36

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.60	103,531.76
06/06/24	1001225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		822.02	102,709.74
06/06/24	1001226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,119.12	101,590.62
06/06/24	1001227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.38	101,079.24
06/06/24	1001228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		605.40	100,473.84

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		568.19	99,905.65
06/06/24	1001230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.71	99,382.94
06/06/24	1001231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.76	98,416.18
06/06/24	1001232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.75	97,659.43
06/06/24	1001233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		813.45	96,845.98

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.02	96,065.96
06/06/24	1001235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		145.93	95,920.03
06/06/24	1001236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.09	95,169.94
06/06/24	1001237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,089.87	92,080.07
06/06/24	1001238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		843.99	91,236.08

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,880.19	89,355.89
06/06/24	1001240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.88	88,845.01
06/06/24	1001241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		311.09	88,533.92
06/06/24	1001242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.31	87,590.61
06/06/24	1001243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,194.60	86,396.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,558.40	83,837.61
06/06/24	1001245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		789.60	83,048.01
06/06/24	1001246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,509.03	81,538.98
06/06/24	1001247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.10	80,893.88
06/06/24	1001248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,003.57	79,890.31

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,017.16	78,873.15
06/06/24	1001250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.67	78,108.48
06/06/24	1001251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.56	77,420.92
06/06/24	1001252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	76,901.61
06/06/24	1001253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.35	76,069.26

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.78	75,318.48
06/06/24	1001255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	75,067.10
06/06/24	1001256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.09	74,813.01
06/06/24	1001257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		384.11	74,428.90
06/06/24	1001258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.17	74,098.73

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.80	73,749.93
06/06/24	1001260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.57	73,481.36
06/06/24	1001261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,111.04	72,370.32
06/06/24	1001262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.11	72,103.21
06/06/24	1001263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		654.82	71,448.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		440.33	71,008.06
06/06/24	1001265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.50	70,350.56
06/06/24	1001266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,235.15	69,115.41
06/06/24	1001267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.39	68,865.02
06/06/24	1001268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	68,611.39

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.72	68,355.67
06/06/24	1001270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.69	68,072.98
06/06/24	1001271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.72	67,812.26
06/06/24	1001272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,289.28	65,522.98
06/06/24	1001273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.55	65,267.43

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		964.53	64,302.90
06/06/24	1001275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,979.52	62,323.38
06/06/24	1001276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		639.60	61,683.78
06/06/24	1001277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.23	60,881.55
06/06/24	1001278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		988.83	59,892.72

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,936.35	57,956.37
06/06/24	1001280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,552.08	56,404.29
06/06/24	1001281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.54	55,380.75
06/06/24	1001282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.25	54,484.50
06/06/24	1001283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.10	54,140.40

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.91	53,879.49
06/06/24	1001285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.19	53,115.30
06/06/24	1001286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.65	52,390.65
06/06/24	1001287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.73	51,610.92
06/06/24	1001288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.18	51,088.74

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		746.49	50,342.25
06/06/24	1001290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.69	50,089.56
06/06/24	1001291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.02	49,734.54
06/06/24	1001292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.59	48,970.95

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/27/2024	6990-004		250.29	48,720.66
06/06/24	1001294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.18	48,429.48
06/06/24	1001295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.36	47,679.12
06/06/24	1001296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.63	46,421.49

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.50	45,666.99
06/06/24	1001298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.44	45,404.55
06/06/24	1001299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,032.12	44,372.43
06/06/24	1001300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.93	44,095.50
06/06/24	1001301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.99	42,480.51

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,153.64	40,326.87
06/06/24	1001303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		709.73	39,617.14
06/06/24	1001304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.20	39,262.94
06/06/24	1001305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.28	38,485.66
06/06/24	1001306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	37,985.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.35	37,183.31
06/06/24	1001308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.46	36,466.85
06/06/24	1001309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,156.63	35,310.22
06/06/24	1001310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		988.61	34,321.61
06/06/24	1001311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.60	33,967.01

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		701.58	33,265.43
06/06/24	1001313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,055.20	32,210.23
06/06/24	1001314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.53	31,501.70
06/06/24	1001315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,045.20	30,456.50
06/06/24	1001316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.93	29,705.57

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.87	28,993.70
06/06/24	1001318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.25	27,934.45
06/06/24	1001319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.23	27,581.22
06/06/24	1001320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.80	26,826.42
06/06/24	1001321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		466.22	26,360.20

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,056.42	25,303.78
06/06/24	1001323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		433.18	24,870.60
06/06/24	1001324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		643.75	24,226.85
06/06/24	1001325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,039.92	23,186.93
06/06/24	1001326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.27	22,328.66

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **-***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001327	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.85	21,977.81
06/06/24	1001328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,016.69	20,961.12
06/06/24	1001329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,125.99	19,835.13
06/06/24	1001330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.59	19,083.54
06/06/24	1001331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		707.02	18,376.52

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/11/2024	6990-004		250.56	18,125.96
06/06/24	1001333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		982.33	17,143.63
06/06/24	1001334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.82	16,789.81
06/06/24	1001335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.28	16,076.53
06/06/24	1001336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,080.10	14,996.43

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.65	14,637.78
06/06/24	1001338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,000.00	13,637.78
06/06/24	1001339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		579.08	13,058.70
06/06/24	1001340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.94	12,702.76
06/06/24	1001341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		847.55	11,855.21

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,527.80	10,327.41
06/06/24	1001343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.16	10,066.25
06/06/24	1001344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.03	9,123.22
06/06/24	1001345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		332.25	8,790.97
06/06/24	1001346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.18	7,713.79

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	7,199.93
06/06/24	1001348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,054.56	6,145.37
06/06/24	1001349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,051.35	5,094.02
06/06/24	1001350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.30	4,740.72
06/06/24	1001351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.09	4,483.63

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **-***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.48	3,424.15
06/06/24	1001353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.32	3,067.83
06/06/24	1001354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		924.99	2,142.84
06/06/24	1001355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.17	1,413.67
06/06/24	1001356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.82	1,057.85

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/06/24	1001357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		701.12	356.73
06/06/24	1001358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.73	0.00
06/11/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.56	250.56
06/13/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-1,145.36	1,395.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Flagstar Bank, N.A.
Account: *****3629 - Refunds from MLG for not assumed LSAs
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/13/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/28/2024	6990-004		250.56	1,145.36
06/13/24	1001360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024	6990-000		1,145.36	0.00
06/24/24		Flagstar Bank, N.A.	Check #1000902 was presented 2x	6990-000		289.25	-289.25
06/25/24		Flagstar Bank, N.A.	Refund: Check #1000902 was presented 2x	6990-000		-289.25	0.00
06/27/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.29	250.29
06/27/24	1001361	Refund for not assumed LSA	replaces ck 1001293 - Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.;	6990-000		250.29	0.00

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****3629 - Refunds from MLG for not assumed LSAs Blanket Bond: N/A Separate Bond: 18,600,000.00
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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/28/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/13/2024	6990-004		-250.56	250.56
06/28/24		Refund for not assumed LSA	Replaces ck 101359. REISSUED VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/28/2024	6990-000		250.56	0.00

ACCOUNT TOTALS	808,068.20	808,068.20	\$0.00
Less: Bank Transfers	808,068.20	0.00	
Subtotal	0.00	808,068.20	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$808,068.20	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/15/23		Resolution Processing	Loan from Resolution Processing for first payroll	1290-000	243,599.73		243,599.73
06/16/23		Acevedo, Emely	First payroll paid outside of TFS	6950-000		1,701.98	241,897.75
06/16/23		Alatorre, Jose	First payroll paid outside of TFS	6950-000		1,180.44	240,717.31
06/16/23		Alshawosh, Ali	First payroll paid outside of TFS	6950-000		1,815.33	238,901.98
06/16/23		Alvarenga, Andre	First payroll paid outside of TFS	6950-000		1,851.61	237,050.37
06/16/23		Alvarez, Josue A	First payroll paid outside of TFS	6950-000		1,671.47	235,378.90
06/16/23		Amezcuca, Jasmin	First payroll paid outside of TFS	6950-000		1,595.19	233,783.71
06/16/23		Andra, James	First payroll paid outside of TFS	6950-000		1,484.04	232,299.67
06/16/23		Andra, Jennifer	First payroll paid outside of TFS	6950-000		1,553.37	230,746.30
06/16/23		Andra, Justin	First payroll paid outside of TFS	6950-000		1,623.60	229,122.70
06/16/23		Apodaca, Ronald	First payroll paid outside of TFS	6950-000		1,321.65	227,801.05
06/16/23		Aranda Leon, Salma	First payroll paid outside of TFS	6950-000		1,899.94	225,901.11
06/16/23		Avina-Cardiel, Alejandro	First payroll paid outside of TFS	6950-000		1,460.34	224,440.77
06/16/23		Avina-Cardiel, Isaura	First payroll paid outside of TFS	6950-000		1,602.35	222,838.42
06/16/23		Bany-Mohammed, Mahmoud	First payroll paid outside of TFS	6950-000		1,867.36	220,971.06

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Barraza, Jackelyne	First payroll paid outside of TFS	6950-000		615.00	220,356.06
06/16/23		Base, Anthony G	First payroll paid outside of TFS	6950-000		2,312.15	218,043.91
06/16/23		Beltran, Melina	First payroll paid outside of TFS	6950-000		3,625.39	214,418.52
06/16/23		Bishop, Brant	First payroll paid outside of TFS	6950-000		1,740.14	212,678.38
06/16/23		Bonilla Figueroa, Halima	First payroll paid outside of TFS	6950-000		2,097.36	210,581.02
06/16/23		Bravo Aranda, Karla	First payroll paid outside of TFS	6950-000		2,166.28	208,414.74
06/16/23		Buchner, Matthew	First payroll paid outside of TFS	6950-000		3,354.98	205,059.76
06/16/23		Calunod, Archerie	First payroll paid outside of TFS	6950-000		1,640.00	203,419.76
06/16/23		Campuzano, Kaitlyn G	First payroll paid outside of TFS	6950-000		2,181.85	201,237.91
06/16/23		Carss, William	First payroll paid outside of TFS	6950-000		6,174.33	195,063.58
06/16/23		Cast, Jason	First payroll paid outside of TFS	6950-000		1,590.51	193,473.07
06/16/23		Ceballos, Kevin	First payroll paid outside of TFS	6950-000		1,843.00	191,630.07
06/16/23		Chea, Justin	First payroll paid outside of TFS	6950-000		1,389.39	190,240.68
06/16/23		Chek, Anjeanette	First payroll paid outside of TFS	6950-000		1,498.62	188,742.06
06/16/23		Chen, Irwin T	First payroll paid outside of TFS	6950-000		2,280.36	186,461.70

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Cole, Christopher	First payroll paid outside of TFS	6950-000		1,606.64	184,855.06
06/16/23		Cortes, Erika	First payroll paid outside of TFS	6950-000		5,182.29	179,672.77
06/16/23		Dang, Victoria	First payroll paid outside of TFS	6950-000		1,721.77	177,951.00
06/16/23		Delaura, Brandon	First payroll paid outside of TFS	6950-000		1,581.71	176,369.29
06/16/23		Diab, Nassir	First payroll paid outside of TFS	6950-000		1,702.12	174,667.17
06/16/23		Diamant, Molly	First payroll paid outside of TFS	6950-000		1,452.12	173,215.05
06/16/23		Duarte, Ambar	First payroll paid outside of TFS	6950-000		1,932.94	171,282.11
06/16/23		Figueroa, Hiram	First payroll paid outside of TFS	6950-000		730.59	170,551.52
06/16/23		Flores, Abrahm	First payroll paid outside of TFS	6950-000		1,377.60	169,173.92
06/16/23		Garcia, Naazma	First payroll paid outside of TFS	6950-000		2,825.95	166,347.97
06/16/23		Glass, Hunter	First payroll paid outside of TFS	6950-000		1,394.83	164,953.14
06/16/23		Goins, Sophia	First payroll paid outside of TFS	6950-000		4,756.20	160,196.94
06/16/23		Gutierrez, Stephany	First payroll paid outside of TFS	6950-000		3,064.91	157,132.03
06/16/23		Haliburton, Charles	First payroll paid outside of TFS	6950-000		1,315.18	155,816.85
06/16/23		Harrison, Suzanne	First payroll paid outside of TFS	6950-000		2,122.63	153,694.22

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Harvey, Josey	First payroll paid outside of TFS	6950-000		1,685.59	152,008.63
06/16/23		Hu, Keneth	First payroll paid outside of TFS	6950-000		4,325.45	147,683.18
06/16/23		Huskisson, Connor	First payroll paid outside of TFS	6950-000		1,643.90	146,039.28
06/16/23		Hwang, Joseph	First payroll paid outside of TFS	6950-000		2,296.00	143,743.28
06/16/23		Ismail, Sabah	First payroll paid outside of TFS	6950-000		1,661.34	142,081.94
06/16/23		Ismail, Saif	First payroll paid outside of TFS	6950-000		1,866.49	140,215.45
06/16/23		Ismail, Salman	First payroll paid outside of TFS	6950-000		1,762.71	138,452.74
06/16/23		Jones, Ashley T	First payroll paid outside of TFS	6950-000		1,261.79	137,190.95
06/16/23		Joyner, Lauren	First payroll paid outside of TFS	6950-000		2,327.00	134,863.95
06/16/23		Kerns, Phillip	First payroll paid outside of TFS	6950-000		1,136.73	133,727.22
06/16/23		Khalil, Beshoy	First payroll paid outside of TFS	6950-000		1,259.52	132,467.70
06/16/23		Khan, Golam T	First payroll paid outside of TFS	6950-000		1,966.92	130,500.78
06/16/23		Khan, Sulaiman	First payroll paid outside of TFS	6950-000		1,050.32	129,450.46
06/16/23		Kline, Erica	First payroll paid outside of TFS	6950-000		1,708.68	127,741.78
06/16/23		Lahijani Nejad, Iman	First payroll paid outside of TFS	6950-000		1,805.92	125,935.86

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Lakhant, Sufyaan	First payroll paid outside of TFS	6950-000		1,288.58	124,647.28
06/16/23		Lam, Thi Thu	First payroll paid outside of TFS	6950-000		2,564.68	122,082.60
06/16/23		Larkin, John M	First payroll paid outside of TFS	6950-000		1,951.21	120,131.39
06/16/23		Le, Christine	First payroll paid outside of TFS	6950-000		1,951.49	118,179.90
06/16/23		Le, Kim Long	First payroll paid outside of TFS	6950-000		3,872.41	114,307.49
06/16/23		Limoges, Audrey	First payroll paid outside of TFS	6950-000		3,752.40	110,555.09
06/16/23		Lizarraga, Aaron	First payroll paid outside of TFS	6950-000		578.10	109,976.99
06/16/23		Lucaci, Bradford	First payroll paid outside of TFS	6950-000		1,442.52	108,534.47
06/16/23		Lucaci, Brian	First payroll paid outside of TFS	6950-000		1,798.88	106,735.59
06/16/23		Mahmoud, Salma K	First payroll paid outside of TFS	6950-000		1,988.17	104,747.42
06/16/23		Marquez, Kevin	First payroll paid outside of TFS	6950-000		1,858.17	102,889.25
06/16/23		Martinez, Daniel	First payroll paid outside of TFS	6950-000		1,789.47	101,099.78
06/16/23		Marza, Carmen	First payroll paid outside of TFS	6950-000		1,805.12	99,294.66
06/16/23		McCarthy, Mallory	First payroll paid outside of TFS	6950-000		4,195.77	95,098.89
06/16/23		Mendoza, Robert	First payroll paid outside of TFS	6950-000		1,761.46	93,337.43

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Meneses, Daisy	First payroll paid outside of TFS	6950-000		2,083.62	91,253.81
06/16/23		Mohamed, Ibrahim	First payroll paid outside of TFS	6950-000		2,365.30	88,888.51
06/16/23		Mojica-Wanly, Madelline	First payroll paid outside of TFS	6950-000		3,756.38	85,132.13
06/16/23		Morris, Nicole M	First payroll paid outside of TFS	6950-000		1,391.89	83,740.24
06/16/23		Morrow, Jason	First payroll paid outside of TFS	6950-000		1,276.64	82,463.60
06/16/23		Mossa, Nickolas	First payroll paid outside of TFS	6950-000		1,419.22	81,044.38
06/16/23		Muttalib, Omran	First payroll paid outside of TFS	6950-000		602.70	80,441.68
06/16/23		Nguyen, Quoc Thinh	First payroll paid outside of TFS	6950-000		3,130.70	77,310.98
06/16/23		Nguyen, Quynh	First payroll paid outside of TFS	6950-000		1,156.61	76,154.37
06/16/23		Obeid, Ayman	First payroll paid outside of TFS	6950-000		1,836.80	74,317.57
06/16/23		O'Connell, Karen	First payroll paid outside of TFS	6950-000		1,542.18	72,775.39
06/16/23		Olea, Kimberly	First payroll paid outside of TFS	6950-000		1,264.21	71,511.18
06/16/23		Orellana, Daniel	First payroll paid outside of TFS	6950-000		1,722.00	69,789.18
06/16/23		Oseguera, Jessenia	First payroll paid outside of TFS	6950-000		1,846.94	67,942.24
06/16/23		Parada, Ivis	First payroll paid outside of TFS	6950-000		2,400.32	65,541.92

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Pena, Jessica	First payroll paid outside of TFS	6950-000		1,392.30	64,149.62
06/16/23		Perez, Eduardo N	First payroll paid outside of TFS	6950-000		2,060.12	62,089.50
06/16/23		Phan, Peyton	First payroll paid outside of TFS	6950-000		2,269.32	59,820.18
06/16/23		Pierce, Samuel B	First payroll paid outside of TFS	6950-000		1,612.90	58,207.28
06/16/23		Ramirez, Jolanta	First payroll paid outside of TFS	6950-000		2,561.68	55,645.60
06/16/23		Rashed, Sami	First payroll paid outside of TFS	6950-000		2,146.89	53,498.71
06/16/23		Refa, Rozita	First payroll paid outside of TFS	6950-000		556.37	52,942.34
06/16/23		Reynoso-Banuelos, Stephanie	First payroll paid outside of TFS	6950-000		1,256.17	51,686.17
06/16/23		Riano, Elioenai	First payroll paid outside of TFS	6950-000		1,809.31	49,876.86
06/16/23		Rico, David	First payroll paid outside of TFS	6950-000		664.20	49,212.66
06/16/23		Rios, Kimberly	First payroll paid outside of TFS	6950-000		675.27	48,537.39
06/16/23		Romero, Belem	First payroll paid outside of TFS	6950-000		1,528.44	47,008.95
06/16/23		Ross, Sarah	First payroll paid outside of TFS	6950-000		1,507.96	45,500.99
06/16/23		Saldana-Lopez, Karen	First payroll paid outside of TFS	6950-000		1,338.90	44,162.09
06/16/23		Sanchez, Abraham	First payroll paid outside of TFS	6950-000		1,499.68	42,662.41

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Sanchez, Anthony	First payroll paid outside of TFS	6950-000		1,534.51	41,127.90
06/16/23		Sanchez, Jaslynn	First payroll paid outside of TFS	6950-000		1,279.82	39,848.08
06/16/23		Sanchez, Jorge	First payroll paid outside of TFS	6950-000		1,628.34	38,219.74
06/16/23		Sanchez, Miguel	First payroll paid outside of TFS	6950-000		1,642.11	36,577.63
06/16/23		Sangalang, Christian	First payroll paid outside of TFS	6950-000		1,285.07	35,292.56
06/16/23		Segura, Kandise	First payroll paid outside of TFS	6950-000		987.17	34,305.39
06/16/23		Shariff, Humza	First payroll paid outside of TFS	6950-000		1,131.60	33,173.79
06/16/23		Sharifi Narani, Kian	First payroll paid outside of TFS	6950-000		1,657.02	31,516.77
06/16/23		Stephens, Amanda	First payroll paid outside of TFS	6950-000		2,042.54	29,474.23
06/16/23		Tabatabaai Nejad, Seyed Amirreza	First payroll paid outside of TFS	6950-000		1,867.68	27,606.55
06/16/23		Taing, Selina K	First payroll paid outside of TFS	6950-000		1,940.01	25,666.54
06/16/23		Tan, Maria	First payroll paid outside of TFS	6950-000		5,453.30	20,213.24
06/16/23		Torres, Kimberly	First payroll paid outside of TFS	6950-000		509.76	19,703.48
06/16/23		Vaughan, Jarod R	First payroll paid outside of TFS	6950-000		1,256.04	18,447.44
06/16/23		Vazquez, Cindy	First payroll paid outside of TFS	6950-000		762.60	17,684.84

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Resolution Processing Account
Account: *****1234 - Checking
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/23		Velez, Jesus	First payroll paid outside of TFS	6950-000		5,456.80	12,228.04
06/16/23		Berube, Vincent	First payroll paid outside of TFS	6950-000		988.31	11,239.73
06/16/23		Virtue, Zoe	First payroll paid outside of TFS	6950-000		6,604.79	4,634.94
06/16/23		Zargaran, Hanieh	First payroll paid outside of TFS	6950-000		1,650.36	2,984.58
06/16/23		Zin, Reham E	First payroll paid outside of TFS	6950-000		1,627.18	1,357.40
06/16/23		Zinchini, Max	First payroll paid outside of TFS	6950-000		1,357.40	0.00

ACCOUNT TOTALS	243,599.73	243,599.73	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	243,599.73	243,599.73	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	<u>\$243,599.73</u>	<u>\$243,599.73</u>	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: **_***5343 Period Ending: 07/31/24	Trustee: Richard A. Marshack, Chapter 11 Trustee Bank Name: Flagstar Bank, N.A. Account: *****7193 - Avoidance Recoveries Blanket Bond: N/A Separate Bond: 18,600,000.00
--	---

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
06/05/24		From Account# XXXXXX9960	US Treasury refund for Trinh - Yosina said they are NOT encumbered	9999-000	163,497.30		163,497.30

ACCOUNT TOTALS	163,497.30	0.00	\$163,497.30
Less: Bank Transfers	163,497.30	0.00	
Subtotal	0.00	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number: 23-10571 SC
Case Name: The Litigation Practice Group PC
Taxpayer ID#: **_***5343
Period Ending: 07/31/24

Trustee: Richard A. Marshack, Chapter 11 Trustee
Bank Name: Fidelity
Account: *****8060 - T-Bill Account for Sale Proceeds
Blanket Bond: N/A
Separate Bond: 18,600,000.00

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
07/11/24		Fidelity Advisors	Transfer from acct x8404 for new brokerage account from sale proceeds	9999-000	3,000,000.00		3,000,000.00
07/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	8,267.09		3,008,267.09

ACCOUNT TOTALS	3,008,267.09	0.00	\$3,008,267.09
Less: Bank Transfers	3,000,000.00	0.00	
Subtotal	8,267.09	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$8,267.09	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Page: 348

Net Receipts:	\$15,909,910.77
Plus Gross Adjustments:	0.34
Net Estate:	\$15,909,911.11

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****1234	243,599.73	243,599.73	0.00
Checking # *****2953	0.00	0.00	48,466.48
Checking # *****3526	0.00	0.00	0.00
Checking # *****3629	0.00	808,068.20	0.00
Checking # *****4344	0.00	413,273.85	8,226.15
Checking # *****4611	2,306,336.02	939,711.24	3,032.80
Checking # *****7193	0.00	0.00	163,497.30
Checking # *****7725	275,841.93	0.00	6,475,841.93
Checking # *****8060	8,267.09	0.00	3,008,267.09
Checking # *****8404	1,745.75	0.00	1,041,118.87
Checking # *****9879	6,095.42	6,095.42	0.00
Checking # *****9887	50.00	50.00	0.00
Checking # *****9895	50.00	50.00	0.00
Checking # *****9960	13,067,924.83	1,095,234.93	1,655,376.78
	\$15,909,910.77	\$3,506,083.37	\$12,403,827.40

EXHIBIT 2

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack
Client-Matter# 5000-573

August 16, 2024
Invoice # 16905

DISBURSEMENTS

E101 Copying

Date	Description	Amount
6/07/23	Document Copies re: notice of application to employ Bicher & Associates as the estate's field agent and forensic analyst	4.40
9/19/23	Document Copies re trustee's notice of intent to abandon estate's interest if any in certain assets located at offices in Asheville North Carolina	12.00
10/09/23	Document Copies re trustee's notice of intent to abandon estate's interest, if any, in certain assets located at storage facilities	12.00
1/17/24	Document Copies re: bankruptcy information packet sent to Sharon Courtney	2.00
2/26/24	Postage re: W2 from Paychex	.10
3/25/24	Document Copies re: DSO initial letter re 24-1 412	.20
4/22/24	Document Copies re: Claim form and instructions to Allen Brice Gilbert	.80
5/10/24	Document Copies re: letter and claim form to creditor	.70
6/14/24	Document Copies re: claim information	.40
6/14/24	Document Copies re: claim information	.60
6/25/24	Document Copies re: Proof of publication (Judge copy)	.90
6/28/24	Document Copies re: Claim documents to LPG client	1.00
7/11/24	Document Copies re: EDD tax returns	1.00
Sub-Total of Disbursements		\$ 36.10

E106 Online Research

Date	Description	Amount
6/19/23	Computer Research from Whitepages; One background report;	9.99
7/01/23	Computer Research re: Lexis, June 2023	36.91
Sub-Total of Disbursements		\$ 46.90

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack
Client-Matter# 5000-573

August 16, 2024
Invoice # 16905

E107 Delivery Services/Messenger

Date	Description	Amount
5/26/23	Federal Express to Richard Marshack, Trustee/Irvine, CA on 05/26/23	29.81
6/01/23	Federal Express to Richard A. Marshack/Irvine, CA on 06/01/23	32.65
6/07/23	Federal Express to Ascot Specialty Insurance Company/New York, NY on 06/07/23	31.62
6/30/23	Federal Express to Morani Stelmach/Encino, CA on 06/30/23	16.05
7/01/23	Federal Express to California Choice/Orange, CA on 07/01/23	22.97
7/01/23	Federal Express to Lockbox Services #10333/Saint Paul, MN on 07/01/23	19.22
7/07/23	Federal Express to Morani Stelmach/Encino, CA on 07/07/23	16.09
7/12/23	Federal Express to Morani Stelmach/Encino, CA on 07/12/23	24.19
7/12/23	Deliver individual bond rider for filing at United States Bankruptcy Court/Santa Ana, CA and return conformed copy to Marshack Hays LLP - Nationwide Legal, Inc.	48.25
7/19/23	Federal Express to Richard A. Marshack/Irvine, CA on 07/19/23	26.16
7/20/23	Federal Express to Florence Perkins/San Bernardino, CA on 07/20/23	11.12
7/20/23	Federal Express JACOB Cheung/Rancho Cordova, CA on 07/20/23	17.65
7/21/23	Federal Express to Ira Kharasch/Los Angeles, CA on 07/21/23	11.12
8/04/23	Pick-up individual bond rider for filing and return conformed copy - Nationwide Legal, Inc.	25.25
8/08/23	Federal Express to Eric Bensamochan/Beverly Hills, CA on 08/08/23	19.61
9/15/23	Federal Express to Ascot Specialty Insurance Company/New York, NY on 09/15/23	23.78
10/06/23	Federal Express to Richard A. Marshack/Irvine, CA on 10/06/23	25.88
10/31/23	Federal Express to Russ Squires/Irvine, CA on 10/31/23	19.82
1/16/24	Delivery of documents to Judge Clarkson/Santa Ana, CA - Nationwide Legal, Inc.	58.50
2/05/24	Federal Express to Taelor Roby/Irvine, CA on 02/05/24	12.19
2/13/24	Deliver Individual bond rider for filing at United States Bankruptcy Court/Santa Ana, CA - Nationwide Legal, Inc.	51.75
3/22/24	Federal Express to Nancy Rapoport/Las Vegas, NV on 03-22-24	19.70
4/01/24	Deliver Individual bond rider to United States Bankruptcy Court/Santa Ana, CA - eNationwide Legal, Inc.	25.25
5/10/24	Federal Express to Nancy Rapoport/Las Vegas, NV on 05/10/24	19.78
6/24/24	Federal Express to Russ Squires/Irvine, CA on 06/24/24	12.14
6/24/24	Federal Express to Tiffany Cornelius/Fort Worth, TX on 06/24/24	20.67
6/24/24	Federal Express to Shadae Clarke/Mc Donough, GA on 06/24/24	24.67
6/24/24	Federal Express to Kelly J. Adams/Chadds Ford, PA on 06/24/24	24.67
6/25/24	Courtesy copies of Proof of publication to Judge Clarkson/Santa Ana, CA - Nationwide Legal, Inc.	7.50
6/28/24	Federal Express to Russ Squires/Irvine, CA on 06/28/24	74.13
7/17/24	Filing of Proof of claim by Alexandra Lutfi at United States Bankruptcy Court/Santa Ana, CA - Nationwide Legal, Inc	48.25
Sub-Total of Disbursements		\$ 820.44

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack
Client-Matter# 5000-573

August 16, 2024
Invoice # 16905

E108 Postage

Date	Description	Amount
6/07/23	Postage re: notice of application to employ Bicher & Associates as the estate's field agent and forensic analyst	13.20
7/10/23	Postage re: disbursement check to Zoom	8.05
7/12/23	Postage re: disbursement checks	1.26
7/27/23	Postage re: disbursement checks	1.89
8/01/23	Postage re: disbursement check to UST for quarterly payment	.63
8/03/23	Postage re: disbursement checks	17.36
8/07/23	Postage re: disbursement check sent priority mail to The Hartford	8.05
8/11/23	Postage re: disbursement check to Principal Life Insurance via USPS priority mail	8.05
8/24/23	Postage re: disbursement checks to Benefit Resource Group	8.05
9/19/23	Postage re trustee's notice of intent to abandon estate's interest if any in certain assets located at offices in Asheville North Carolina	12.60
9/22/23	Postage re: disbursement checks	1.89
10/09/23	Postage re trustee's notice of intent to abandon estate's interest, if any, in certain assets located at storage facilities	12.60
11/03/23	Postage for disbursement check to Aaron Lizarraga	.63
11/03/23	Postage for Office of the U.S. Trustee check mailer	.63
1/17/24	Postage re: bankruptcy information packet sent to Sharon Courtney	2.07
1/26/24	Postage re: W2 and 1099s sent to addressees, IRS, and SSA	105.06
2/07/24	Postage re: W-2 re-sent to Max Zinchini	.64
2/08/24	Postage re: disbursement check to International Sureties	.64
2/14/24	Postage re: disbursement check to UST	.64
2/26/24	Postage re: W2 from Paychex	.64
3/07/24	Postage re: disbursement check to Nancy Rapoport	.64
3/15/24	Postage re: W-2 re-sent to Jorge Sanchez	1.39
3/19/24	Postage re: W-2 re-sent to Kimberly Torres	1.39
3/25/24	Postage re: DSO initial letter re 24-10412	1.28
3/25/24	Postage re: W-2 re-sent to Jorge Sanchez	1.63
4/01/24	Postage re: disbursement check to International Sureties	.64
4/04/24	Postage re: corrected 1096 and Bicher 1099	1.39
4/08/24	Postage re: disbursement checks to Nancy Rapoport sent with tracking	7.99
4/11/24	Postage re: letter to claimant Lester Oden re claim	.64
4/11/24	Postage re: letter to claimant Jamie Orth re Morning Law representation and proof of claim	1.87
4/17/24	Postage re: disbursement check UST chapter 11 fees for Q1 2024	.64
4/22/24	Postage re: Claim form and instructions to Allen Brice Gilbert	.88
5/09/24	Postage re: disbursement check to Nancy Rapoport sent USPS tracking	7.99
5/10/24	Postage re: letter and claim form to creditor	.64
6/04/24	Postage re: disbursement check sent USPS tracking to Nancy Rapoport	7.99
6/14/24	Postage re: claim information	.64
6/14/24	Postage re: claim information	.88
6/19/24	Postage re: disbursement checks re-sent to Carrie Stula and William Runkles	1.28
6/20/24	Postage re: Resent checks	1.28
6/26/24	Postage re: check for rejected clients	.64
6/26/24	Postage re: Resent check	.64
6/28/24	Postage re: Claim documents to LPG client	.88
7/01/24	Postage re: disbursement check to Marcial Guban replacing stop paid check	.64

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack
Client-Matter# 5000-573

August 16, 2024
Invoice # 16905

7/03/24	Postage re: disbursement checks to Nancy Rapoport sent USPS priority mail	8.18
7/09/24	Postage re: Resent check	.64
7/11/24	Postage re: EDD tax returns	1.87
7/11/24	Postage re: Resent check	.64
7/16/24	Postage re: disbursement check to UST for quarterly fees	.69
7/16/24	Postage re: Resent check	.69
7/19/24	Postage re: Check 1037	9.85
7/22/24	Postage re: creditor ballot forwarded to Omni Agent Solutions	2.08
7/25/24	Postage re: Check to Advocate Investigative Agency, Inc.	9.85
7/31/24	Postage re: disbursement check to Florida Dept of Revenue	.69
Sub-Total of Disbursements		\$ 283.64

E123 Other Professionals

Date	Description	Amount
1/11/24	Obtain W2s and Envelopes from Amazon	55.17
Sub-Total of Disbursements		\$ 55.17

E124 Other

Date	Description	Amount
1/31/24	2 of: W-2 Self- Seal Envelopes,Tax Double Window Security Envelope for W-2 Tax Forms, Pack of 100 Envelopes	61.26
1/31/24	3 of: ComplyRight W-2C Tax Forms, Federal Copy A (1-Part) 8-1/2 x 11 Tax Reporting 50 Pack	58.68
1/31/24	2 of: EGP IRS Approved W-2 Laser Tax Form, Federal Copy A, Quantity 100 Recipients	47.98
1/31/24	Reordered 2 of: EGP IRS Approved W-2 Laser Tax Form, Federal Copy A, Quantity 100 Recipients	47.98
Sub-Total of Disbursements		\$ 215.90

CURRENT DISBURSEMENTS

\$ 1,458.15

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack
Client-Matter# 5000-573

August 16, 2024
Invoice # 16905

DISBURSEMENT RECAP BY TASK CODE

Task	Description	Amount
E101	Copying	36.10
E106	Online Research	46.90
E107	Delivery Services/Messenger	820.44
E108	Postage	283.64
E123	Other Professionals	55.17
E124	Other	215.90
	Sub-Total of Disbursements	\$ 1,458.15

TOTAL CURRENT CHARGES **\$ 718,758.15**

EXHIBIT 3

Richard A. Marshack is a founding member of the firm of Marshack Hays Wood LLP and has been an attorney since 1982 (42 years). He is a frequent lecturer and presenter of seminars (over 50) on Bankruptcy and Commercial Law issues. Additionally, he has authored more than 20 articles and materials relating to the practice of law. Richard has two practices: serving as an attorney and as a professional fiduciary.

As an attorney, his focus is commercial matters arising in bankruptcy proceedings, such as representing debtors/businesses and creditors/creditor committees in reorganization proceedings and representing Bankruptcy Trustees.

As a professional fiduciary, he serves as a Chapter 7 and 11 Trustee since 1985 (39 years). He has also served as a Receiver, Examiner, Special Trustee and Special Administrator for Probate Court, Chief Responsible Officer, Disbursing Agent, Litigation Trustee, and Provisional Director and as a mediator for more than twenty years.

Richard is a graduate of the University of California, Irvine (1979) and California School of Law, Magna Cum Laude (1982). Thereafter, he served as Law Clerk to the Honorable Folger Johnson, Chief Judge of the United States Bankruptcy Court, District of Oregon, 1982-1984.

Honors

2022 Super Lawyer

2016, Recipient - Hon. Peter M. Elliott Award by the Orange County Bankruptcy Forum

Select Super Lawyer

Select Top 40 lawyer under the age of 40

Recognized with several awards for contributing to the Bankruptcy Community

Education

University of California at Irvine (B.A. 1979) (completed undergraduate work in three years)

California Western School of Law (J.D. 1982 *magna cum laude*)

- Law Review (1980 – 1982) Lead Article Edition
- Scriba Regis Award for Best Writer

Recipient, American Jurisprudence Award

Legal Background

AV rated attorney with an emphasis on Commercial and Bankruptcy Law

Marshack Hays LLP (2009 – Present)

Founder of Marshack Shulman Hodges & Bastian LLP (1993 – 2001) (previously Marshack & Goe)

Of Counsel Shulman Hodges & Bastian LLP (2001 – 2009)

Burd & Marshack (1989 – 1993); Garber & Marshack (1985 – 1989); Capretz & Kasdan (1984 – 1985)

Law Clerk, Honorable Folger Johnson, Chief Judge, United States Bankruptcy Court, District of Oregon (1982 – 1984)

Bar Admissions

State of California (1982)

United States Supreme Court

United States Court of Appeal for the Ninth Circuit

United States District Court, Central, Eastern, Northern and Southern Districts of California

Fiduciary Services

United States Bankruptcy Trustee – Chapter 7 Bankruptcy Cases (1985 – Present)
United States Bankruptcy Trustee – Chapter 11 Bankruptcy Cases (1985 – Present)
Receiver (United States District Court and Orange County and Los Angeles Superior Courts)
Examiner (United States Bankruptcy Court)
Disbursing Agent
Provisional Director – Appointed by the Orange County Superior Court
Designated Sole Director and Officer by consent of all shareholders
Special Trustee for Probate Court- Superior Court, County of Orange
Special Administrator for Probate Court – Superior Court, County of Los Angeles
Partition Referee Appointed by Sonoma County Superior Court

Instructor

University of California at Irvine (1985 – 1992)
Adjunct Professor for Paralegal Program – Bankruptcy Law
Western State College of Law (1993)
Adjunct Professor – Bankruptcy Law
Lecturer

Professional Organizations

California Bankruptcy Forum, Treasurer (2023), Secretary (2024), Incoming Vice-President and President (2025 and 2026, respectively) Director (5 Years)

Orange County Bankruptcy Forum, Board of Directors (16 years) & President (1995)
Orange County Bar Association, Director (2005 – 2007)
Orange County Bar Association, Commercial Law and Bankruptcy Section Chair (1989) (1992) (2014)
United States Bankruptcy Court, Central District of California (2005 – 2006) (2014 to present)

- Member of the Long Range Planning Committee

Inland Empire Bankruptcy Forum, Director (2020 to present); 2020 Program Chair; 2021 President
Annual Consumer Law Update for the Orange County Bar Association, Founder
Annual Public Law Center Supporter and Fundraiser (2010 to 2017).
Mr. Marshack has co-chaired an annual event which raised over \$150,000 for the Public Law Center office located in the U.S. Bankruptcy Court in Santa Ana, California.

Hearing Officer

Temporary Judge Orange County Superior Court (1990 – Present)

Alternative Dispute Resolution

Mediator (1994 – Present)
Completed initial training at Pepperdine University (1993)
Completed Subsequent Training at St. John's University of Law through American Bankruptcy Law Institute Bankruptcy Mediation Training Program. Certificate of ABI/St. John's University of Law awarded December, 2015

Community Affiliations

Vice Chairman and Member of the Board of Management, Armed Services YMCA Camp Pendleton, California (2006 – 2009)
Charter Member of the Rotary Club of Rancho Santa Margarita/Coto de Caza (2003 – Present)
Boy Scouts of America, Parent Volunteer

Sage Hall High School, Parent Representative Tennis Team to Sage Hill Athletic Director

Lecturer

Mr. Marshack is a frequent lecturer on Bankruptcy Law and Negotiation Skills and has made presentations to several organizations including:

- National Association of Bankruptcy Trustees
- California Bankruptcy Forum
- American Bankruptcy Institute
- National Association of Consumer Bankruptcy Attorneys
- Orange County Bar Association
- Orange County Bankruptcy Forum
- Inland Empire Bankruptcy Forum
- Los Angeles Bankruptcy Forum
- San Diego Bankruptcy Forum
- Desert Bar Association
- Federal Bar Association

Mr. Marshack has authored several articles, including:

“Bodily Detention to Coerce Compliance with a Court Order: Dealing with the Incurable Debtor,” American Trustee Bankruptcy Journal, (submitted and awaiting publication).

“A Trustee’s Ancient Shield: The Barton Doctrine – It’s Broader Than You May Know,” American Trustee Bankruptcy Journal, Volume 39, Issue 1, March 2023.

“Can You Discharge A Debt Obtained By Fraud?,” Daily Journal, January 29, 2018

“Surviving and then Succeeding: Using Chapter 11 to Restructure Your Business,” Orange County Business Journal, May ___, 2017; (submitted and awaiting publication)

Professor David Dowling & Richard A. Marshack. “Let’s Make a Deal: Strategies and Techniques for Negotiating,” National Association of Bankruptcy Trustees;

“No Shortage of Bankruptcy Developments in 2014,” Daily Journal, December 23, 2014;

“Municipalities Filing Bankruptcy,” Orange County Lawyer, Volume 55, No. 1, January 2013;

“DOMA Unconstitutional: Majority of Central District of California Bankruptcy Judges Agree,” Orange County Lawyer, Volume 53, No. 10, October 2011;

“The Toxic Claim: Using Bankruptcy Law to Limit Environmental Liabilities,” California Bankruptcy Journal, Volume 19, Number 3, 1991;

“Recent Developments Under Section 546 of the Bankruptcy Code,” Tactics for Unsecured Creditors of Bankrupt Debtors,” California Lawyer 21, August, 1984;

“Adequate Protection for the Unsecured Creditor Under the Bankruptcy Code,” Commercial Law Journal 621, December 1983;

“Recent Developments for Reclaiming Goods Under the Bankruptcy Code and the Uniform Commercial Code,” Uniform Commercial Code Law Journal 187, July, 1983;

“Reclamation of Goods Under the Bankruptcy Code,” Oregon Debtor-Creditor News Letter, I, July 1983;

“Sindell vs. Abbot Laboratories: Is Market Share Liability the Best Remedy to the DES Controversy” California Western Law Review 143, 1981.

Cases of Interest – (Serving as Attorney, Trustee, Provisional Director or Receiver)

The Litigation Practice Group (LPG) – Trustee

Appointed trustee over a national law firm with more than 35k clients. Trustee avoided and recovered fraudulent transfers of the debtor's assets and sold the business. Confirmation of Chapter 11 Plan is pending. Massive litigation has been and will be filed for the multiple entities that received fraudulent transfers or that assisted in the perpetuation of the large scale consumer fraud. As set forth April 12, 2024, Forbes Article, *Attorney Alleged to Have Embezzled Up to \$282 Million from Clients in Purposed Debt Resolution Scam*, "While LPG at first tried to control the Chapter 11 proceeding as a debtor-in-possession ("DIP") trustee, eventually the U.S. Bankruptcy Court got around to appointing Richard A. Marshack, a world-class trustee by any standard, as the new Chapter 11 trustee."^[1]

AB Capital, LLC – Trustee

Mr. Marshack was appointed interim trustee during the involuntary bankruptcy, then permanent trustee thereafter, to manage and liquidate a mortgage brokerage firm which made loans and sold fractional interest loans and made constructive property loans to affiliates. Many of the properties managed and liquidated were partially constructed, or had no work done on them and/or had substantial title problems. During case Trustee sold in excess of 20 properties and to date, distributed no less than \$25m. As trustee, he instigated an adversary proceeding and immediately obtained a preliminary injunction to prevent the principals and their related entities of dissipating any of their assets. Litigation has or will be initiated against title companies, escrow company and insiders for the misappropriation of loan proceeds in excess of \$20m.

Schloss v. Quantum Materials, Corp. – Post-Judgment Receiver

Serves as the Post-Judgment Receiver to aid in the enforcement of a multi-million dollar judgment. His duties included, obtaining title to numerous patents and taking over management of certain legal malpractice litigation initiated by the judgment debtor.

Haah Automotive Holdings, Inc. - Trustee

Mr. Marshack was appointed as Chapter 7 trustee of Haah Automotive Holdings, Inc., which operated as an automotive distribution company. Mr. Marshack challenged and then negotiated an agreement with a blanket lienholder that created funds for the benefit of unsecured creditors. Mr. Marshack prosecuted claims which resulted in significant proceeds for the estate and continues to pursue a claim in excess of \$10m against a foreign vehicle manufacturer.

Ruby's Diner, Inc. ("RDI") - Trustee

Mr. Marshack was the liquidator of all assets of RDI and six related entities. During the Covid 19 pandemic, he operated several stores and eventually sold all assets. After an investigation was conducted, he retained trial counsel and filed a lawsuit against certain officers and directors.

Stradella Investments, Inc. (Trustee)

Mr. Marshack was appointed the Chapter 11 Trustee, and is currently serving as the Chapter 7 Trustee after conversion of the case. As Trustee, Mr. Marshack is aggressively recovering and protecting the Estate's assets, including a \$25 million deed of trust against claims by a hedge fund investor/trustor that the deed of trust has been extinguished. After estates motion for summary judgment was granted, the case settled for an amount in excess of \$27 mil.

^[1] <https://www.forbes.com/sites/jayadkisson/2024/08/12/attorney-alleged-to-have-embezzled-up-to-282-million-from-clients-in-purported-debt-resolution-scam/>

Eagan Avenatti, LLP

Mr. Marshack was appointed Chapter 7 Trustee of the debtor law firm formerly headed up by Michael Avenatti and is currently in the process of collecting accounts receivables for the benefit of creditors. Under his management, professionals are analyzing past transactions and have commenced litigation to recover improper transfer of funds from the debtor's accounts.

Friendly Village MHP, Associates, L.P. (Trustee)

Mr. Marshack was appointed as Chapter 7 Trustee of a 170 space mobile home park built on a landfill. Due to environmental issues substantial claims arose. Mr. Marshack, working with several parties, including tenants' attorneys, negotiated and received payment of \$42 million for the benefit of claimants. After two years and a half years of managing the real estate, the asset was sold for \$11 million subject to all claims and defects.

In re Glenroy Coachella, LLC (Trustee)

Richard A. Marshack was appointed as Chapter 11 trustee in this case. Debtor holds an approximate 70% tenant-in-common interest in real property located in Coachella, California. On the petition date, Debtor and the co-owners had begun construction of a luxury hotel project ("Project") to be known as Hotel Indigo, that was substantially over-budget and construction had halted. The Project was also subject to a state court receivership.

In re Shabanets (Trustee)

After substantial litigation, Mr. Marshack recovered real property located in Ritz Cove (South Laguna Beach) and Beverly Hills, California.

BP Fisher Law Group LLP (Trustee)

As trustee, Mr. Marshack secured repayment of \$4 million of funds missing from the trust account and is currently collecting receivables for the benefit of creditors and continues investigation to locate and recover other transfers.

Four Star Financial Services, Inc. (Trustee)

As Chapter 11 and 7 Trustee, Mr. Marshack investigated the purported business of investing in various enterprises, including the factoring of receivables for companies providing 900 number services, internet pornography, and telephone arbitrage contracts. Mr. Marshack determined that the operation was a Ponzi scheme and that investors funneled in more than \$218 million to the Debtor from January 1997 through October 2003 and that investor losses exceeded \$61 million. As Trustee, he filed more than 80 complaints to recover fraudulent and preferential transfers which generated in excess of \$10 million for the benefit of the estate and filed litigation against an insider and obtained a judgment in excess of \$80 million.

In re Jana Olson (Trustee)

At Mr. Marshack's request, and pursuant to court order, Debtor was held in jail, pending return of funds transferred to the Cook Islands of over \$3 million.

In re Fantasy Aces (Trustee)

Mr. Marshack served as the Bankruptcy Trustee for this company that was the first fantasy sports on-line league to file a bankruptcy petition. Trustee had to work with State and Federal agencies on several issues. Players' funds were not held in trust and Trustee has preserved claims against the officers, directors, and the insurance policy for the loss.

9025 Colorado Ave., LLC (Trustee)

Mr. Marshack was appointed Chapter 7 Trustee of a 110-bed skilled nursing home known as Cypress Garden Care Center. With his team, they were able to raise sufficient funds to care for the patient and ultimately sell the business as a going concern.

In re Lee (Trustee)

Mr. Marshack served as Bankruptcy Trustee for a substantively consolidated individual and medical practice in a chapter 11 bankruptcy case. Mr. Marshack investigated the Debtor's historical finances and discovered two separate undisclosed entities, and recovered over \$2 million through avoidance actions for the benefit of the estate.

Field Time Sports and Guns (Trustee)

Mr. Marshack served as Bankruptcy Trustee for a corporate debtor operating a gun, ammunition, and weaponry business. As a result of the Trustee's efforts, the Estate received in excess of \$700,000. The Trustee orchestrated a settlement between Debtor's insiders, to ensure that non-insider unsecured creditors were paid in full.

Old Canal Financial Corporation (Trustee)

Mr. Marshack was appointed Chapter 7 Trustee in this case where the investor loss was estimated to be \$28 million. Debtor purchased pools of loans for the benefit of investors. Mr. Marshack investigated allegations relating to mismanagement and misappropriation of funds and pursued claims against officers and directors, and pursued directors and officers insurance coverage.

National Lumber & Supply, Inc. (Trustee)

Mr. Marshack served as the Bankruptcy Trustee of this well-known 22 store retail chain. Responsibilities included: analyzing and selling leasehold interests, analyzing claims against insiders and others and pursuing over 100 avoidance actions resulting in recovery of over \$3 million.

Mark Industries, Inc. (Trustee)

Mr. Marshack was appointed the Bankruptcy Trustee of this case which involved in excess of \$150 million in contingent claims against the debtor, a manufacturer of heavy lifting equipment. As Trustee Mr. Marshack oversaw litigation to eliminate the contingent tort claims, thereby increasing distribution to general unsecured creditors. He sued certain shareholders and directors for causing a repurchase of the debtor's stock while the company was insolvent in violation of the California Corporations Code.

Cal-Star Financial Services (Trustee)

As Chapter 7 Trustee for this financial services organization, Mr. Marshack was instrumental in assisting the FBI and U.S. Attorneys' Office with their investigation into alleged fraud and discovery of hidden assets and improper transfers.

Estate of J. Wayne & Jean M. Stewart (Trustee)

This case has spanned 20 years and involved real estate and business holdings through a myriad of general and limited partnership interests. Originally appointed as the Chapter 11 Trustee by the U.S. Bankruptcy Court in Santa Ana because the debtors were found to be unable to manage their own affairs, Richard Marshack quickly identified that a sale of most of the assets would trigger substantial negative tax consequences. Working with the debtors and the creditors, Mr. Marshack developed a strategy to sell some assets and manage most of the assets over time through a Liquidating Trust to generate sufficient cashflow to pay all creditors.

in full (over \$12 million to unsecured creditors alone.) The case is now nearing completion and approximately \$10 million in remaining assets will be turned back to the remaining debtor within the next year.

In re Ortho Shock Wave Therapy (Trustee)

In this case, patients received treatments due to a worker's compensation injury. Mr. Marshack, as Trustee has overseen a collection of medical accounts receivable in excess of \$2.4 million. Additionally, Mr. Marshack successfully reached settlements with two non-insider entities to recover preferential transfers of accounts receivable which were exchanged for outstanding attorney fees pre-petition.

Robert L. McWhirk (Trustee)

Mr. Marshack, as Trustee, successfully set aside transfers of real estate to an off-shore trust and bogus trust company. The Debtor was prosecuted and incarcerated for violating State laws. Ultimately, Mr. Marshack made a distribution to general unsecured creditors in excess of 75%.

In re DRI Companies, Bankruptcy No. 8:13-bk-12153-SC; In re DRI Commercial Corporation, Bankruptcy No. 8:13-bk-12154-SC; and In re DRI Residential Corporation, Bankruptcy No. 8:13-bk-12156-SC (Trustee)

Richard A. Marshack was appointed as Chapter 7 trustee by following the conversion of three procedurally jointly administered cases entitled DRI Companies, DRI Commercial, and DRI Residential (collectively, the "Debtors"). The Debtors ran one of the nation's leading construction firms for over 30 years. Mr. Marshack and his firm, Marshack Hays LLP, have undertaken the monumental task of reviewing and analyzing Debtors' books and records, prosecuting avoidance actions, engaging in negotiations regarding hundreds of thousands of dollars Chapter 11 administrative claims, and seeking to recover and administer other assets of the estate. The Trustee and his firm continue to diligently pursue potential assets and claims of the estate.

County of Orange (Counsel to a Creditor's Committee)

Mr. Marshack spent 1½ years serving as lead counsel to one of the Official Vendors Creditor's Committee in the County of Orange, Chapter 9 bankruptcy case. Constituents were owed in excess of \$100 million and were paid in full. Responsibilities included: negotiating the terms of the plan of reorganization and testifying before a State of California Senate Committee.

Pacific Gas & Electric (Counsel to Wildfire Victims)

Mr. Marshack served as lead bankruptcy counsel on behalf of over 8,000 wildfire victims in their claims against PG&E. Under the current draft of the Chapter 11 Plan, claimants will be paid most, if not all, of their claims through a trust being funded with \$13.5 billion.

In re Palm Springs II, LLC (Creditor's Counsel)

Mr. Marshack and his Firm represented the holder of a mechanic's lien for work commenced on an unfinished construction project for an upscale 125-room hotel in the heart of Palm Springs, California (formerly to be known as Andaz Hotel).

Estate of Weltmer (Special Trustee)

Mr. Marshack was appointed Special Trustee by the Superior Court of the County of Orange to handle liquidation of assets and mediate or otherwise limit issues for resolution. He was appointed to administer the assets of the Trust which were allocated between two sub-trusts and performed all required duties as Special Trustee, including the care and custody of the trust assets; preparation and filing of trust income tax returns; engagement of legal counsel; reporting to beneficiaries regarding trust administration; ongoing communications with the Trust's co-trustees concerning trust administration; and various other services pertaining to the management and administration of the remaining Trust estate. The Trust included five residential real properties which Richard managed and liquidated. The case successfully concluded after the appointment and liquidation of assets. After the appointment there were no more contested proceedings.

In re Zingali (Special Trustee)

Due to disputes between certain beneficiaries and the successor trustee to the Zingali trust, Mr. Marshack was appointed as a personal representative (Administrator) of the Zingali estate. Tasks include preserving assets for benefit of creditors and beneficiaries, notices to government agencies and taxing authorities, negotiations between beneficiaries and creditors to determine validity of claims that must be disputed and resolved before distribution. There is an Ex Parte proceeding to appoint Mr. Marshack as special administrator in the Estate. Additionally, there is a Trust proceeding on calendar to appoint Mr. Marshack as successor trustee of the family trust.

Cabrillo Business Technologies, Inc. (Provisional Director)

Mr. Marshack was appointed Provisional Director due to disputes between the two equity owners and members of the board of directors. After confirming that the business was stabilized and operating with minimal impact as a result of the dispute, Mr. Marshack on his own initiative, mediated and ultimately resolved all shareholders' disputes. The company successfully emerged from the proceedings and is prosperous.

Capistrano Terrace, LLC (Attorney for Chapter 11 Debtor)

Mr. Marshack represented the Debtor in confirming a Chapter 11 Plan of Reorganization. The case included preservation of \$4.8 million of insurance proceeds which were used in the reorganization of the Debtor and settlement of all tenant claims against the Estate, as opposed to resolution of less than 20% of the tenant claims in a proposed pre-petition settlement. As part of the reorganization Mr. Marshack represented the Debtor in the sale of a 152 unit mobile home park.

Hanshaw v. Hanshaw (Receiver)

Mr. Marshack was appointed by the U.S. District Court in Orange County to serve as Receiver for real estate assets co-owned by two brothers and their respective companies. The case involved a comprehensive analysis of disputed funds transfers, as well as valuations and recommendations to the Court for distribution.

Churchill Enterprises, LLC v. Victoria Buesing (2015 – Receiver Case)

Mr. Marshack was appointed as a Receiver to oversee the renovation and liquidation of real property. Receiver hired a real estate agent with experience in renovations and was able to carry out the Court's directives in a very cost efficient manner. The remodeling, which included the kitchen, bathrooms, flooring, painting, electrical and plumbing. Richard facilitated conversation between the Plaintiff and Defendant and as a result had a successful remodel and sale of the Property. Because of the cooperation by all parties, professional fees were kept to a minimum by entering into stipulations in lieu of filing motions for orders.

Westland Parcel J. (Represent Buyer)

Mr. Marshack represented the Buyer in their acquisition of property consisting of a high-rise building and hangars at the Long Beach Airport from the Bankruptcy Estate.

Mustang Development Corporation (Receiver Case)

Mr. Marshack was appointed by the U.S. District Court in Los Angeles to serve as Receiver for the corporation and approximately 70 limited partnerships which raised nearly \$170 million and inappropriately used the capital in a ponzi scheme fashion. Mr. Marshack led the forensic investigation to recover such funds for the benefit of the defrauded investors from brokers, attorneys, accountants, corporate officers and others. He also led operations for and divested more than 400 oil and gas properties throughout the United States.

Point Center Financial, Inc. (Counsel to Creditor's Committee)

Mr. Marshack served as counsel to the Official Committee of Unsecured Creditors. As counsel to the Committee, Mr. Marshack was instrumental in breaking down a multi-tier real estate investment scheme and taking actions to prevent insiders from transferring remaining assets, including the ultimate appointment of a Chapter 11 Trustee.

Hill Williams Development Corporation (Counsel to Trustee)

Mr. Marshack represented the Trustee of this real estate development corporation and its affiliated entities which incurred over \$100 million in claims prior to the bankruptcy filing. Mr. Marshack oversaw over 100 actions to set aside improper transfers.

FundAmerica, Inc. (Counsel to Shareholders)

Mr. Marshack represented the shareholders of the debtor FundAmerica, Inc. On behalf of equity, he sought and caused the removal of management and the appointment of a Bankruptcy Trustee. Thereafter, he successfully negotiated an asset purchase agreement whereby a group associated with equity purchased back the company.

Randy Quaid (Counsel to Trustee)

Debtor filed a Chapter 7 bankruptcy proceeding to avoid liability incurred from the production of a film. During the course of the litigation the U.S. District Court sanctioned the Debtors in excess of \$400,000 for violating court orders.

Mr. Marshack was employed as counsel for the Chapter 7 trustee. In that capacity Mr. Marshack had to ascertain what was property of the estate, including trying to determine ownership of the film that was the subject of the litigation. Mr. Marshack assisted in evaluating and settling a malpractice action against the Debtor's attorney.

Mr. Marshack's investigation revealed that the Debtors failed to disclose certain assets and failed to properly complete answers to their schedules and statement of financial affairs. As a result, litigation was commenced to deny the Debtors discharge. The results achieved included obtaining a post-petition agreement from the Debtors that they would pay all the priority claims and fifty percent (50%) of all unsecured claims.

In re Davey Roofing, Inc., Bankruptcy No. 8:93-bk-18783-RA

Richard A. Marshack and his former law firm, Marshack & Goe, represented the committee of unsecured creditors ("Committee") in this bankruptcy case involving the Chapter 11 reorganization of a prominent Southern California roofing and construction company. Among other things, the Committee filed and negotiated a resolution of its motion to retroactively limit

insider compensation, objected to the adequacy of Debtor's proposed Chapter 11 disclosure statement and second amended disclosure statement, objected to several fee applications of professionals employed by the Debtor, and moved to convert the case to Chapter 7.

The Committee also litigated the issue of whether certain alter ego claims against the Debtor's principal constitute property of the estate, resulting in the oft-cited published decision in *In re Davey Roofing, Inc.*, 167 B.R. 604 (C.D. Cal. 1994) (subsequently called into doubt by *Ahcom, Ltd. v. Smeding*, 623 F.3d 1248 (9th Cir. 2010)).

Speaking Engagements

February 2022 – Presented “Recent Cases Affecting Bankruptcy Trustees” to Central District of California Bankruptcy Trustees, United States Trustees Offices’ Attorney and Staff for Region 15.

February 2022 – Presented “Working Effectively with Chapter 7 Trustees” to Orange County Bar Association Commercial Law and Bankruptcy Section (with four other panelists).

November, 2021 – Panelist, “Consumer Extravaganza- Introduction to Chapter 7” presented by American Bankruptcy Institute,

October, 2021 – Panelist “Turning Lemons Into Lemonade: How Best to Manage Distressed Assets” presented by the Los Angeles Bankruptcy Forum

September, 2021 – Moderator “The Art of Drafting Settlement Agreements” presented by the Inland Empire Bankruptcy Forum

August, 2021 – Designated Panelist with D. Edward Hays “Spendthrift Trusts and Probate” presented by National Association of Bankruptcy Trustees – assisted in preparation of presentation (had to cancel appearance).

April, 2021- Moderator “Updates from Bankruptcy Judges for Central District of California” presented by Central District of California Bar Advisory Board.

February, 2021- Panelist “Best Practices from the Veterans of the OC Bench and Bar”- Orange County Bar Association Commercial Law and Bankruptcy Section

February, 2021- Moderator “Pros and Cons of Filing a Chapter 7 For a Business Entity and Alternatives” Inland Empire Bankruptcy Forum.

December, 2020- Panelist “Sections of the Bankruptcy Code that Limit or Eliminate Homestead Exemptions”- Presented to Trustees for the Southern District of California and Riverside Division.

October 2020- “Recent Developments Affecting Bankruptcy and Family Law Crossover Issues Including a Discussion on the Supreme Court decision in *Speier vs. Brace*.” Presented to OCBA Family Law Section

September 2020- “Brace Yourself, The California Supreme Court Case and its Impact on Property of the Estate”. Presented to over 500 people from all seven California Bankruptcy Forums and Central District of California Consumer Bankruptcy Attorney Association

April 2020-Panelist "How to Prepare for and Effectively Represent Your Client at Remote Hearings"- Inland Empire Bankruptcy Forum, Orange County Bankruptcy Forum and Los Angeles Bankruptcy Forum

June 2020- Moderator on Employment Law Issues Arising Out of the Pandemic, Desert Bar Association- Real Estate, Business and Bankruptcy Section

August 2019 – "Spendthrift Trusts and Other Trust Issues" - NABT Annual Conference

June 2019 – Recent Developments and Best Practices Panel for Chapter 7 and 13 Trustees and attorneys for the United States Trustee's Office – Central District of California

April 2019 – Intersection of Bankruptcy, Family Law, Estate and Employment Law – Hispanic Bar Association

September 2018 – "Recent Developments of Bankruptcy Law from Bankruptcy Trustee Prospective" – Speaker, Desert Bar Association.

May 2018 – Bankruptcy Law, Trusts, and Wills - Speaker, Desert Bar Association

May 2018 – "The Art of Negotiations" – Speaker, Inaugural Presentation to Real Estate, Business and Bankruptcy Section of the Desert Bar Association

April 22, 2018 "Judicial Estoppel: Them's Fighting Words!" - Speaker, National Association Consumer Bankruptcy Attorneys Seminar

April 21, 2018 "Negotiating Skills – In Litigation, Life and Bankruptcy" – Speaker, National Association Consumer Bankruptcy Attorneys Seminar

January 2018 "Being Your Best Professionally" and Interview with Judge Jury – OCBA Commercial Law Section

January 2018 "Basic Overview of Debtors and Creditors' Rights Under the Bankruptcy Code" Orange County Bar Associations Last Dash Seminar

June 2017 "Spendthrift Trusts: Do Any Protections Remain After the 2017 Supreme Court Decision in Carmack v. Reynolds" – Speaker, Orange County Bar Association – Trusts & Estates Law

April 2017 "Recent Developments In Bankruptcy Cases" – Speaker, Inland Empire Bankruptcy Forum

April 2017 "The End of Brick and Mortar Retail As We Know It, and I Feel Fine?" – Moderator Orange County Bankruptcy Forum, Costa Mesa, CA

January 2017 "Basic Overview of Debtors and Creditors' Rights Under the Bankruptcy Code" Orange County Bar Associations Last Dash Seminar

August 2016 "Let's Make A Deal – Negotiation and Mediation: Tips and Techniques from the Experts" - Moderator National Association of Bankruptcy Trustees, San Diego Seminar

January 2016 Bankruptcy for Non-Bankruptcy Attorneys Orange County Bar Association at Whittier School of Law

November 2015 Bankruptcy for the Non-Bankruptcy Attorney – Orange County Bar Association Moorea Travel Seminar

June 2015 Practice Tips Presentation to all Chapter 7 and 13 Trustees and attorneys for the United States Trustee's Office – Central District of California

March 31, 2015 "Let's Make A Deal – Negotiation and Mediation: Tips and Techniques from the Experts" Orange County Bankruptcy Forum Program

February 24, 2015 Lunch with the Trustees – "Trustee's Perspectives on Recent Developments in Chapter 7" Orange County Bankruptcy Forum

February 18, 2015 "Bankruptcy Meets Family Law – What the Bankruptcy Court and Trustee Will and Will Not Do" Orange County Bar Association – Family Law Section Seminar

January 17, 2015 "Bankruptcy Basics for General Practitioners: Understanding the Automatic Stay" Orange County Bar Association Last Dash – Whittier Law School

September 25, 2014 "Bankruptcy Basics for the Non-Bankruptcy Lawyer" Online Seminar

June 2014 "Advanced Strategies in Negotiations" Presentation to all Chapter 7 and 13 Trustees and attorneys for the United States Trustee's Office – Central District of California (approx. 70)

April 24, 2014 First Annual OCBA Consumer Law Update

August 31, 2013 "The Use of Trusts and Business Entities to Protect Assets from Creditors and Bankruptcy Trustee Attacks – Myth v. Reality" The American College of Trust and Estate Counsel

July 2013 "Use of Turnaround Professionals by Bankruptcy Trustees" Turnaround Management Association

April 25, 2013 "Chapter 9 – Overview of Municipal Insolvency" Orange County Bar Association

February 28, 2013 "Know Your Chapter 7 Trustee" Orange County Bar Association Commercial Law & Bankruptcy Section

February 23, 2013 "Dances with Wolves – Trustee as Fiduciary" National Association of Bankruptcy Trustees Seminar

January 19, 2013 "Bankruptcy Basics for the Non-Bankruptcy Lawyer" Orange County Bar Associations Last Dash & Trade Show

October 17, 2012 Recent Developments in Bankruptcy Law Affecting Family Law, Orange County Bar Association Family Law Section

April 17, 2012 "How Absolute is the Absolute Priority Rule in Individual Chapter 11 Cases"
Orange County Bar Association Commercial Law and Bankruptcy Section

January 14, 2012 "Bankruptcy Basics for the Non-Bankruptcy Lawyer" Orange County Bar
Associations Last Dash & Trade Show

November 16, 2011 Richard A. Marshack presented on Consumer Bankruptcy: The Basics of
Chapters 7 and 13 and the Trustee's Viewpoint – National Business Institute

October 26, 2011 "Keeping the Wolves from the Door: How Effective are Third-Party and Self-
Settled Trusts in Protecting a Beneficiary's Interest in a Trust from Creditors' Claims and the
Reach of the Bankruptcy Trustee?" Southern California Tax and Estate Planning Seminar

June 8, 2011 2011 Bankruptcy Trustee Conference, United States Trustee for the Central
District of California, Annual Training organized and presented on recent cases for Ninth Circuit
and U.S. Supreme Court and how to conduct examination of debtors.

April 14, 2011 "Ask the Panel Trustees" Orange County Bankruptcy Forum United States
Courthouse, Santa Ana, California. One of the Panel Trustees addressing issues and answering
questions from practitioners.

April 22, 2010 Richard A. Marshack presented on Consumer Bankruptcy: The Basics of
Chapters 7 and 13 and the Trustee's Viewpoint – National Business Institute

January 28, 2010 Richard A. Marshack presented seminar on Bankruptcy Law for the Women's
Business Development Initiative

January 13, 2010 Richard A. Marshack presented seminar on Bankruptcy Law for the Orange
County Specialty Lawyers Guild

November 20, 2009 Richard A. Marshack presented seminar on Family Law and Bankruptcy
Law for the Members, Staff and Colleagues of Dishon & Block APC

October 17, 2009 Richard A. Marshack presented seminar on Family Law and Bankruptcy Law
for the American Academy of Matrimonial Lawyers

September 21, 2009 Richard A. Marshack presented seminar on Family Law and Bankruptcy
Law for the Members of Hughes & Sullivan

May 21, 2008 2008 Bankruptcy Trustee Conference, United States Trustee for the Central
District of California, University Southern California, Annual Training sponsored by the United
States Trustee's Office on recent cases and ways to improve trustee practice. Mr. Marshack
spoke on recent developments and new cases affecting the trustee practice.

April 27, 2007 2007 Bankruptcy Trustee Conference, United States Trustee for the Central
District of California, Pasadena, California, Annual Training sponsored by the United States
Trustee's Office on recent cases and ways to improve trustee practice. Mr. Marshack spoke on
recent developments and new cases affecting the trustee practice.

February 8, 2006 Part 2 of "2005 Bankruptcy Reform Act- Did Creditors Get What They Paid
For" by Richard Marshack and Michael Nicastrò, presented at the Offices of Fisher & Phillips,

Irvine, California. This was a presentation on the new bankruptcy legislation to a group known as the "Attorney's Guild". This is a group of 15 attorneys from different practice areas that meet 10 times a year to discuss recent developments. Mr. Marshack's role was to present a summary of the new legislation.

October 27, 2005 "The Impact of the New Bankruptcy Code on Chapters 7 and 13" Orange County Bar Association and the O.C. Bankruptcy Forum Wyndham Hotel, Costa Mesa, California. A four hour presentation on the new amendments to the bankruptcy code. Mr. Marshack served as the moderator and as a speaker.

September 14, 2005 Part 1 of "2005 Bankruptcy Reform Act- Did Creditors Get What They Paid For" by Richard Marshack and Michael Nicastro. Presented at the Offices of Fisher & Phillips, Irvine, California. This was a presentation on the new bankruptcy legislation to a group known as the "Attorney's Guild". This is a group of 15 attorneys from different practice areas that meet 10 times a year to discuss recent developments. Mr. Marshack's role was to present a summary of the new legislation.

July 14, 2005 "Overview of the New Bankruptcy Law Pertaining to Consumer Ch. 7 Cases" Orange County Bankruptcy Forum United States Courthouse, Santa Ana, California. Mr. Marshack was one of three speakers giving the bar a brief summary of the new legislation.

May 13-15, 2005 California Bankruptcy Forum Annual Conference on Bankruptcy California Bankruptcy Forum, Westin Mission Hills, Palm Desert, California. This was a three day seminar on several aspects of bankruptcy law. Mr. Marshack was a participant in a continuing education program on cases. Mr. Marshack's role was to answer questions posed by the moderator in a game show type format. His answers and the question would then be discussed by a panel of judges.

September 25, 26 2004 Bankruptcy Trustee Conference United States Trustee for the Central District of California, Embassy Suites Hotel in Temecula, California. Annual training sponsored by the United States Trustee's Office. Mr. Marshack spoke on recent developments and new cases affecting trustee practice.

September 9 - 12 2004 Annual Convention of Bankruptcy Trustees National Association of Bankruptcy Trustees, Loews Hotel, Coronado, California Recent Developments in Bankruptcy Law. Mr. Marshack was one of four attorneys who presented a panel on recent developments in bankruptcy law.

December 3, 4 2003 New Trustee Orientation Training Program Sponsored by U.S. Trustee's Office U.S. Trustee's Office, Los Angeles, California. At the request of the U.S. Trustee for the Central District of California, Mr. Marshack gave a presentation to all of the newly appointed Chapter 7 Trustees on how to conduct first meeting of creditors and how to investigate assets and object to exemptions.

October 17 – 19 2003 "Trying the Punitive Damages Case" Association of Business Trial Lawyers, Hyatt Tamaya Resort, New Mexico. Mr. Marshack drafted and presented a paper entitled "Treatment of Punitive Damage Claims in Bankruptcy."

September 13, 2003 Bankruptcy 101 Orange County Paralegal Association Radisson Hotel, Newport Beach, California. Mr. Marshack spoke for 2 hours to paralegals on the basics of Bankruptcy Law

April 10, 2003 “The 707(b) Dismissal; an Insiders Prospective Orange County Bankruptcy Forum U.S. Courthouse, Santa Ana, California Mr. Marshack along with two members of the US Trustee’s Office spoke about 11 USC Section 707(b).

Facilitated

January 2018 “Interview with the Honorable Meredith A. Jury” Orange County Bar Association Commercial Law & Bankruptcy Section

May 2017 “Bankruptcy, Wills and Trust” Orange County Bar Association Commercial Law & Bankruptcy Section

September 2015 “The Supreme Court and the Future of Bankruptcy Courts” Orange County Bar Association Commercial Law and Bankruptcy Section

April 23, 2015 Second Annual Consumer Bankruptcy Law Update Orange County Bar Association Commercial Law and Bankruptcy Section

September 24, 2014 “The Supreme Court and the Future of Bankruptcy Courts” Orange County Bar Association Commercial Law and Bankruptcy Section

May & June 2014 “Recent Developments Part I and II in Chapter 11” Orange County Bar Association Commercial Law and Bankruptcy Section

March 27, 2014 “Ninth Circuit Decisions: Ahcom & Fitness Holdings and Their Impact on Alter-Ego/Debt Equity Claims” Orange County Bar Association Commercial Law and Bankruptcy Section

February 27, 2014 “Meet the Judges Part, 2” – Interview with Judges: Hon. Theodor C. Albert, Hon. Catherine E. Bauer, and Hon. Scott C. Clarkson Orange County Bar Association Commercial Law and Bankruptcy Section

January 29, 2014 “Meet the Judges Part, 1” – Interview with Judges: Hon. Erithe A. Smith, Hon. Mark S. Wallace, and Hon. Scott C. Clarkson Orange County Bar Association Commercial Law and Bankruptcy Section

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
870 Roosevelt, Irvine, CA 92620.

A true and correct copy of the foregoing document entitled: **FIRST INTERIM REPORT AND ACCOUNT BY RICHARD A. MARSHACK TRUSTEE** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **September 3, 2024**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL: On **September 3, 2024**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

DEBTOR – MAIL REDIRECTED TO TRUSTEE

THE LITIGATION PRACTICE GROUP P.C.

17542 17TH ST

SUITE 100

TUSTIN, CA 92780-1984

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **September 3, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

VIA PERSONAL DELIVERY:

PRESIDING JUDGE'S COPY

HONORABLE SCOTT C. CLARKSON

UNITED STATES BANKRUPTCY COURT

411 WEST FOURTH STREET, SUITE 5130

SANTA ANA, CA 92701-4593

ETHICS MONITOR

NANCY RAPOPORT

nancy.raoport@unlv.edu

ACCOUNTANT

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OMBUDSMAN

LUCY THOMSON

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FINANCIAL ADVISOR FOR COMMITTEE

FORCE TEN PARTNERS

CHAD KURTZ

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FIELD AGENT AND ANALYST

BICHER & ASSOCIATES

Robert F. Bicher

rbicher@earthlink.net

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

September 3, 2024

Date

Pamela Kraus

Printed Name

/s/ Pamela Kraus

Signature

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): CONTINUED:

- **ATTORNEY FOR DEFENDANT ARAH ASANTE BAYROOTI:** Kyra E Andrassy kandrassy@raineslaw.com, bclark@raineslaw.com; jfisher@raineslaw.com
- **ATTORNEY FOR PLAINTIFF AND TRUSTEE RICHARD A MARSHACK:** Bradford Barnhardt bbarnhardt@marshackhays.com, bbarnhardt@ecf.courtdrive.com, alinares@ecf.courtdrive.com
- **ATTORNEY FOR CREDITOR AFFIRMA, LLC and CREDITOR OXFORD KNOX, LLC:** Eric Bensamochan eric@eblawfirm.us, G63723@notify.cincompass.com
- **ATTORNEY FOR DEFENDANT LEUCADIA ENTERPRISES, INC:** Michael Jay Berger michael.berger@bankruptcypower.com, yathida.nipha@bankruptcypower.com; michael.berger@ecf.inforuptcy.com
- **ATTORNEY FOR DEFENDANT BMF ADVANCE, LLC and DEFENDANT DIVERSE CAPITAL LLC:** Ethan J Birnberg birnberg@portersimon.com, kdwyer@portersimon.com
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- **ATTORNEY FOR CREDITOR SDCO TUSTIN EXECUTIVE CENTER, INC.:** Ronald K Brown ron@rkbrownlaw.com
- **ATTORNEY FOR PLAINTIFF AND TRUSTEE RICHARD A MARSHACK:** Christopher Celentino christopher.celentino@dinsmore.com, caron.burke@dinsmore.com
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- **INTERESTED PARTY COURTESY NEF:** Randall Baldwin Clark rbc@randallbclark.com
- **ATTORNEY FOR DEFENDANT ROSA BIANCA LOLI:** Leslie A Cohen leslie@lesliecohenlaw.com, jaime@lesliecohenlaw.com; clare@lesliecohenlaw.com
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- **OTHER PROFESSIONAL OMNI AGENT SOLUTIONS:** Ashley Dionisio adionisio@omniagnt.com
- **ATTORNEY FOR INTERESTED PARTY NATIONAL ASSOCIATION OF CONSUMER BANKRUPTCY ATTORNEYS and INTERESTED PARTY NATIONAL CONSUMER BANKRUPTCY RIGHTS CENTER:** Jenny L Doling jd@jdl.law, dolingjr92080@notify.bestcase.com; 15994@notices.nextchapterbk.com; jdoling@jubileebk.net
- **ATTORNEY FOR CREDITOR CAROLYN BEECH:** Daniel A Edelman dedelman@edcombs.com, courtecl@edcombs.com
- **ATTORNEY FOR DEFENDANT NEW HORIZON FINANCE LLD:** Howard M Ehrenberg Howard.Ehrenberg@gmlaw.com, hehrenberg@ecf.courtdrive.com; hehrenberg@ecf.inforuptcy.com; Karen.Files@gmlaw.com; denise.walker@gmlaw.com
- **INTERESTED PARTY CREDITOR MEREDITH FAHN:** Meredith Fahn fahn@sbcglobal.net
- **ATTORNEY FOR DEFENDANT COLBALT FUNDING SOLUTIONS, LLC:** Jeremy Faith Jeremy@MarguliesFaithLaw.com, Angela@MarguliesFaithLaw.com; Vicky@MarguliesFaithLaw.com; Amber@MarguliesFaithLaw.com
- **ATTORNEY FOR CREDITOR VALIDATION PARTNERS LLC:** William P Fennell william.fennell@fennelllaw.com, wpf@ecf.courtdrive.com; hala.hammi@fennelllaw.com; naomi.cwalinski@fennelllaw.com; samantha.larimer@fennelllaw.com; office@fennelllaw.com; Brendan.Bargmann@fennelllaw.com
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